

**REGISTERED NUMBER: 05147096 (England and Wales)**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2015**  
**FOR**  
**MIDLAND PRECAST GARAGES LTD**

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FOR THE YEAR ENDED 30 JUNE 2015**

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**MIDLAND PRECAST GARAGES LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2015**

**DIRECTORS:**

J Maher  
J A L Maher

**SECRETARY:**

J A L Maher

**REGISTERED OFFICE:**

9 Leamington Road  
Branston  
Burton on Trent  
Staffordshire  
DE14 3HX

**REGISTERED NUMBER:**

05147096 (England and Wales)

**ACCOUNTANTS:**

Wynniatt-Husey Ltd  
Chartered Accountants  
The Old Coach House  
Horsefair  
Rugeley  
Staffordshire  
WS15 2EL

**MIDLAND PRECAST GARAGES LTD (REGISTERED NUMBER: 05147096)**

**ABBREVIATED BALANCE SHEET  
30 JUNE 2015**

30.6.14			Notes	30.6.15	
£	£			£	£
		<b>FIXED ASSETS</b>			
	-	Tangible assets	2		257
		<b>CURRENT ASSETS</b>			
2,228		Debtors		2,378	
<u>10,522</u>		Cash at bank and in hand		<u>7,864</u>	
12,750				10,242	
		<b>CREDITORS</b>			
<u>16,390</u>		Amounts falling due within one year		<u>10,793</u>	
	(3,640)	<b>NET CURRENT LIABILITIES</b>			(551)
	(3,640)	<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(294)</u>
		<b>CAPITAL AND RESERVES</b>			
	2	Called up share capital	3		2
	(3,642)	Profit and loss account			(296)
	(3,640)	<b>SHAREHOLDERS' FUNDS</b>			<u>(294)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 October 2015 and were signed on its behalf by:

J Maher - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2015

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2014	3,052
Additions	308
At 30 June 2015	<u>3,360</u>
<b>DEPRECIATION</b>	
At 1 July 2014	3,052
Charge for year	51
At 30 June 2015	<u>3,103</u>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<u>257</u>
At 30 June 2014	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. CONTROLLING PARTY

Mr J A L Maher, director and Mr J C Maher, director control the company by virtue of owning 50% each of the issued ordinary share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.