

**Middle Highfield Property Management Limited**

**Accounts**

**For The Year Ended 30<sup>th</sup> September 2014**

**Company No. 5778617**

**5 Middle Highfield  
Aughton  
Lancaster  
LA2 6PQ**

**Telephone: 01524 811143**



**Middle Highfield Property Management Limited**

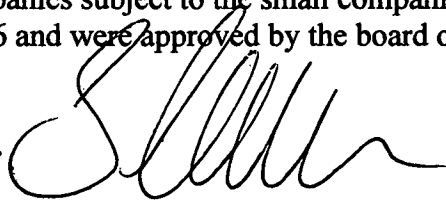
**Abbreviated Balance Sheet at 30<sup>th</sup> September 2014**

	Notes	2014 £	2013 £
<b>Current Assets</b>			
Debtors		-	-
Cash at Bank		2615.56	2096.70
		_____	_____
<b>Current Liabilities</b>			
Loans		-	-
<b>Net Assets</b>		2615.56	2096.70
		_____	_____
<b>Capital and Reserves</b>			
Called Up Share Capital	2	13	13
		_____	_____
<b>Profit and Loss Account</b>		2602.56	2083.70
		_____	_____

The Directors consider that the Company is entitled to exemption from the requirement to have an audit under the provisions of s.477 of the Companies Act 2006. Members have not required the Company, under s.476 of The Companies Act 2006, to obtain an audit for the year ended 30<sup>th</sup> September 2013. The Directors acknowledge their responsibility for ensuring that the Company keeps accounting records which comply with s.386 of The Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of The company's affairs at 30<sup>th</sup> September 2013 and of it's profit for the year then ended in accordance with the requirements of s.396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the Company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime with Part 15 of the Companies Act 2006 and were approved by the board on 18<sup>th</sup> October 2013 and signed on its behalf.

**S Feather, Esq., Director.**



The notes on page 2 form part of these abbreviated accounts.

**Middle Highfield Property Management Limited**

**Notes to the Abbreviated Accounts**

**For the Year Ended 30<sup>th</sup> September 2014**

**1. Accounting Policies**

**1.1 Basis of Preparation of Financial Statements**

The financial statements are prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**1.2 Turnover**

Turnover comprises of the invoiced value of goods and services supplied by the Company.

<b>2. Share Capital</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Allotted, Called up and Fully Paid		
11 B Ordinary shares of £1 each	11	11
2 A Ordinary shares of £1 each	2	2
	<hr/>	<hr/>
	13	13