

COMPANY REGISTRATION NUMBER 06025332

MIDDLETON PRODUCTION LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2010

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MIDDLETON PRODUCTION LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

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MIDDLETON PRODUCTION LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2010

		2010		2009 (restated)	
	Note	£	£	£	£
FIXED ASSETS					
Investments	3		500,100		500,100
CURRENT ASSETS					
Debtors		9,511		7,943	
Cash at bank and in hand		69		80	
		<u>9,580</u>		<u>8,023</u>	
CREDITORS: Amounts falling due within one year		<u>5,145</u>		<u>3,816</u>	
NET CURRENT ASSETS			<u>4,435</u>		<u>4,207</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>504,535</u>		<u>504,307</u>
CAPITAL AND RESERVES					
Called-up equity share capital	5		500,100		500,100
Profit and loss account			<u>4,435</u>		<u>4,207</u>
SHAREHOLDERS' FUNDS			<u>504,535</u>		<u>504,307</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

15/4/10

LADY J D MIDDLETON
Director



Company Registration Number 06025332

The notes on pages 2 to 3 form part of these abbreviated accounts

MIDDLETON PRODUCTION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

1. ACCOUNTING POLICIES

Basis of accounting

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)

They have been prepared to include all transactions up to 5 April in both years

Investments

Investments are held at cost less any provision for impairment where appropriate

2. PRIOR YEAR ADJUSTMENT

The prior year adjustment introduces income from the fixed asset investment omitted from the previous financial statements

3. FIXED ASSETS

	Investments
	£
COST	
At 1 April 2009 and 31 March 2010	<u>500,100</u>
NET BOOK VALUE	
At 31 March 2010	<u>500,100</u>
At 31 March 2009	<u>500,100</u>

4. TRANSACTIONS WITH THE DIRECTOR

Transactions during the year

Amounts due from/(to) the company

	£	£
Lady J D Middleton	3,821	1,195

5. SHARE CAPITAL

Authorised share capital:

	2010	2009
	£	(restated)
	£	£
10,000,000 Ordinary shares of £1 each	<u>10,000,000</u>	<u>10,000,000</u>

MIDDLETON PRODUCTION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

5 SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2010		2009 <i>(restated)</i>	
	No	£	No	£
500,100 Ordinary shares of £1 each	<u>500,100</u>	<u>500,100</u>	<u>500,100</u>	<u>500,100</u>