

Registered Number 06923846

MAIDEN INVESTMENTS LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments	2	5,147,957	4,916,741
		<u>5,147,957</u>	<u>4,916,741</u>
Current assets			
Debtors		2,335	20,413
Cash at bank and in hand		122,777	119,822
		<u>125,112</u>	<u>140,235</u>
Creditors: amounts falling due within one year		<u>(3,751,858)</u>	<u>(4,136,182)</u>
Net current assets (liabilities)		<u>(3,626,746)</u>	<u>(3,995,947)</u>
Total assets less current liabilities		<u>1,521,211</u>	<u>920,794</u>
Total net assets (liabilities)		<u>1,521,211</u>	<u>920,794</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,521,111	920,694
Shareholders' funds		<u>1,521,211</u>	<u>920,794</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 September 2015

And signed on their behalf by:

I A Maiden, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention, and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents amounts receivable on an accruals basis from dividends and interest on listed investments.

Tangible assets depreciation policy

Fixed asset investments are stated at historical cost less provision for any diminution in value.

Other accounting policies**Going concern**

The directors believe that the company is well placed to manage its business risks successfully, despite the current uncertain economic outlook, and have reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus, the directors continue to adopt the going concern basis of accounting in preparing the annual financial statements

2 Fixed assets Investments**Cost - Investments**

At 1 January 2014 - 4,916,741

Additions - 3,592,786

Disposals - (3,361,570)

At 31 December 2014 - 5,147,957

Depreciation

At 31 December 2014 - 0

Net book value

At 31 December 2014 - 5,147,957

At 31 December 2013 - 4,916,741

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.