

Registration number 7599558

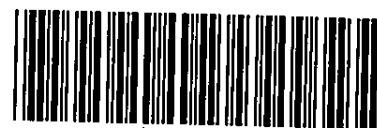
Amended

**MIDDLESEX CONSTRUCTION LTD**

**Abbreviated accounts**

**for the period ended 30 April 2012**

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13/04/2013

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COMPANIES HOUSE

**MIDDLESEX CONSTRUCTION LTD**

**Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3</b>

**MIDDLESEX CONSTRUCTION LTD**

**Abbreviated balance sheet  
as at 30 April 2012**

	Notes	30/04/12	
		£	£
<b>Creditors: amounts falling due within one year</b>		(877)	
<b>Net current liabilities</b>			(877)
<b>Total assets less current liabilities</b>			(877)
<b>Deficiency of assets</b>			(877)
<b>Capital and reserves</b>			
Called up share capital	2		1
Profit and loss account			(878)
<b>Shareholders' funds</b>			(877)

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**MIDDLESEX CONSTRUCTION LTD**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the period ended 30 April 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 April 2012 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 28 March 2013 and signed on its behalf by



**Gurdev Singh Bhambra**  
**Director**

**Registration number 7599558**

**The notes on page 3 form an integral part of these financial statements.**

## MIDDLESEX CONSTRUCTION LTD

### Notes to the abbreviated financial statements for the period ended 30 April 2012

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

##### 1.3. Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax that would apply when the differences are expected to reverse, based on the tax rates and laws that have been enacted by the balance sheet date.

#### 2. Share capital

30/04/12

£

##### Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

##### Equity Shares

1 Ordinary shares of £1 each

1

#### 3. Transactions with directors

During the period Gurudev Bhambra provided the company with an interest free loan. At the year end, the outstanding balance was £873, which is included in creditors. There is no fixed repayment date for the loan.