Registered Number 08808340

MIDLANDS PROPERTY MAINTENANCE LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014
		£
Fixed assets		
Tangible assets	2	1,561
		1,561
Current assets		
Stocks		1,000
Debtors		250
Cash at bank and in hand		3,797
		5,047
Creditors: amounts falling due within one year		(5,888)
Net current assets (liabilities)		(841)
Total assets less current liabilities		720
Total net assets (liabilities)		720
Capital and reserves		
Called up share capital		100
Profit and loss account		620
Shareholders' funds		720

- 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 13 February 2015

And signed on their behalf by:
J. W Finnegan, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1   **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the
Financial Reporting Standard for Smaller Entities effective April 2008.

2   **Tangible fixed assets**

	£
Cost	
Additions	1,910
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	1,910
Depreciation	
Charge for the year	349
On disposals	-
At 31 December 2014	349
Net book values	
At 31 December 2014	1,561

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