

Registered number
09457180

Midland Remaps Limited

Abbreviated Accounts

31 March 2016

Midland Remaps Limited**Registered number:** 09457180**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016
		£
Fixed assets		
Intangible assets	2	8,000
Tangible assets	3	33,888
		<hr/> 41,888
Current assets		
Debtors	40,154	
Creditors: amounts falling due within one year	(30,865)	
Net current assets		<hr/> 9,289
Total assets less current liabilities		<hr/> 51,177
Provisions for liabilities		(6,966)
Net assets		<hr/> 44,211
Capital and reserves		
Called up share capital	4	100
Profit and loss account		44,111
Shareholder's funds		<hr/> 44,211

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr S Catalano

Director

Approved by the board on 25 April 2016

Midland Remaps Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets	£
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Cost

Additions	10,000
At 31 March 2016	<u>10,000</u>

Amortisation

Provided during the year	2,000
At 31 March 2016	<u>2,000</u>

Net book value

At 31 March 2016	<u>8,000</u>
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3 Tangible fixed assets	£
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Cost

Additions	42,360
At 31 March 2016	<u>42,360</u>

Depreciation

Charge for the year	<u>8,472</u>
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At 31 March 2016	8,472
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Net book value

At 31 March 2016	33,888
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4 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100

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