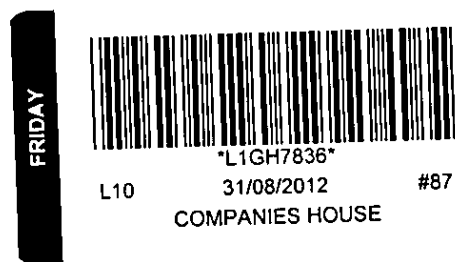


Mid Baltic Realty Limited

**Registered in England & Wales
Company number 3591663**

Unaudited Abbreviated Financial Statements

**For the year ended
31 December 2011**



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Company number: 3591663

Mid Baltic Realty Limited
Abbreviated Unaudited Balance Sheet
As at 31 December 2011

	Notes	2011	2010
		£	£
Current assets			
Debtors		100	100
		<u>100</u>	<u>100</u>
Net current assets		<u>100</u>	<u>100</u>
		<u>100</u>	<u>100</u>
Total assets less current liabilities		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
Profit & loss account		-	-
		<u>100</u>	<u>100</u>
Equity shareholders' funds		<u>100</u>	<u>100</u>

Directors' statement

For the year ended 31 December 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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 in Part 15 of the Companies Act 2006

The abbreviated accounts on pages 1 to 3 were approved by the board of directors on 23 August 2012 and were signed on its behalf by.


P J Slattery
Director

Mid Baltic Realty Limited

Notes to the Unaudited Abbreviated accounts

1. Principal accounting policies

A summary of the more important accounting policies, which have been applied consistently, is set out below

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

Transactions undertaken in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Assets and liabilities denominated in foreign currencies are translated to sterling at the rate ruling on the balance sheet date. Profits and losses on exchange are dealt with through the profit and loss account in the year to which they relate.

Income and charges received or incurred by the company which relate to its activities as a nominee or bare trustee are excluded from the profit and loss account

Assets and liabilities to which the company has legal title or responsibility but which are held in a nominee or fiduciary capacity are excluded from the balance sheet

2. Called up share capital

Authorised

	2011	2010
1,000 ordinary shares of £1.00 each	<u>£1,000</u>	<u>£1,000</u>
Allotted, called up and fully paid		
100 ordinary shares of £1.00 each	<u>£100</u>	<u>£100</u>