REGISTERED NUMBER: 05945430 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2014

for

Midland Energy Services Limited

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for the Year Ended 30 November 2014

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Company Information
for the Year Ended 30 November 2014

DIRECTORS:	A W Hole C Jones T Reynolds
SECRETARY:	Dr A Kelly
REGISTERED OFFICE:	Cabourn House Station Street Bingham Nottinghamshire NG13 8AQ
REGISTERED NUMBER:	05945430 (England and Wales)
ACCOUNTANTS:	bostockwhite Limited Chartered Accountants Cabourn House Station Street Bingham Nottinghamshire NG13 8AQ

Abbreviated Balance Sheet
30 November 2014

	Notes	30.11.14 £	£	30.11.13 £	£
FIXED ASSETS					
Tangible assets	2		5,330		10,139
CURRENT ASSETS					
Debtors		191,482		89,773	
Cash at bank		94,045		93,608	
		285,527		183,381	
CREDITORS					
Amounts falling due within one year		158,412		92,705	
NET CURRENT ASSETS			127,115		90,676
TOTAL ASSETS LESS CURRENT LIABILITIES			132,445		100,815
PROVISIONS FOR LIABILITIES			(702)		-
ACCRUALS AND DEFERRED INCOME			(1,600)		(2,133)
NET ASSETS			130,143		98,682
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			130,139		98,678
SHAREHOLDERS' FUNDS			130,143		98,682

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

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

The financial statements were approved by the Board of Directors on 6 February 2015 and were signed on its behalf by:

A W Hole - Director

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Government grants
Government grants received are treated as deferred credits and credited to profit & loss account over the estimated useful life of the relevant fixed asset.

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2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 December 2013	34,729
Additions	765
Disposals	(16,000)
At 30 November 2014	19,494
DEPRECIATION	
At 1 December 2013	24,590
Charge for year	1,777
Eliminated on disposal	(12,203)
At 30 November 2014	14,164
NET BOOK VALUE	
At 30 November 2014	5,330
At 30 November 2013	10,139

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14 £	30.11.13 £
2	ordinary	£1	4	4

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.