

Registered number

08998699

Midland Marques Ltd

Abbreviated Accounts

30 April 2016

Midland Marques Ltd**Registered number:** 08998699**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £
Fixed assets		
Tangible assets	2	3,078
Current assets		
Stocks	20,000	
Debtors	33,409	
Cash at bank and in hand	4,042	
	57,451	
Creditors: amounts falling due within one year	(54,507)	
Net current assets		2,944
Total assets less current liabilities		6,022
Provisions for liabilities		(616)
Net assets		5,406
Capital and reserves		
Called up share capital	3	2
Profit and loss account		5,404
Shareholders' funds		5,406

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

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

The directors acknowledge their 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.

Sukhdeep Bhogal
Director

Midland Marques Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 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	25% reducing balance
---------------------	----------------------

Stocks

Stock is valued at the lower of cost and net realisable value.

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.

Foreign currencies

There are no foreign currency transactions.

Leasing and hire purchase commitments

There are no leasing and hire purchase commitments.

Pensions

The company does not operate a defined contribution pension scheme.

2 Tangible fixed assets

£

Cost

Additions	3,358
At 30 April 2016	<u>3,358</u>

Depreciation

Charge for the year	280
At 30 April 2016	<u>280</u>

Net book value

At 30 April 2016

3,078

3 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	<u>2</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	2	<u>2</u>

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.