Registered Number SC058335

MIDDLEMUIR ESTATES LIMITED

Abbreviated Accounts

30 June 2016

MIDDLEMUIR ESTATES LIMITED **Registered Number SC058335**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Investments	2	15,987	23,980
		15,987	23,980
Current assets			
Cash at bank and in hand		38,730	49,723
		38,730	49,723
Creditors: amounts falling due within one year		(12,770)	(4,006)
Net current assets (liabilities)		25,960	45,717
Total assets less current liabilities		41,947	69,697
Total net assets (liabilities)		41,947	69,697
Capital and reserves			
Called up share capital		2,600	2,600
Profit and loss account		39,347	67,097
Shareholders' funds		41,947	69,697

- For the year ending 30 June 2016 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 14 March 2017

And signed on their behalf by:
George Jackson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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 **Fixed assets Investments**
Investments consist of unlisted investment properties.

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.