

MIDDLETON ROSS & ARNOT LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JULY 2014



MIDDLETON ROSS & ARNOT LIMITED

COMPANY INFORMATION

Directors	Mr Ian Hanvidge	(Appointed 25 July 2013)
	Mr John Maxwell	(Appointed 25 July 2013)

Company number	SC455313
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Registered office	Mansefield House 7 High Street Dingwall IV15 9HJ
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Accountants	Johnston Carmichael LLP Clava House Cradlehall Business Park Inverness IV2 5GH
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MIDDLETON ROSS & ARNOT LIMITED

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MIDDLETON ROSS & ARNOT LIMITED

DIRECTORS' REPORT

FOR THE PERIOD ENDED 31 JULY 2014

The directors present their report and unaudited financial statements for the period ended 31 July 2014. The company is dormant and has not traded during the period.

The company was incorporated on 25 July 2013. This represents the first accounting period since incorporation, and consequently there are no comparative figures.

Directors

The following directors have held office since 25 July 2013:

Mr Ian Hanvidge (Appointed 25 July 2013)

Mr John Maxwell (Appointed 25 July 2013)

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

On behalf of the board



Mr John Maxwell

Director

29/04/2015

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD ENDED 31 JULY 2014

The company has not traded during the period. During the period the company received no income and incurred no expenditure and therefore made neither profit nor loss.

MIDDLETON ROSS & ARNOT LIMITED

BALANCE SHEET

AS AT 31 JULY 2014

	Notes	2014 £
Current assets		
Debtors	3	2
Total assets less current liabilities		<u>2</u>
Capital and reserves		
Called up share capital	4	<u>2</u>
Shareholders' funds		<u>2</u>

Audit exemption statement

For the financial period ended 31 July 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 21/06/2015



Mr John Maxwell
Director

Company Registration No. SC455313

MIDDLETON ROSS & ARNOT LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 JULY 2014

1 Accounting policies

1.1 Accounting convention

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

2 Taxation

On the basis of these financial statements no provision has been made for corporation tax.

3 Debtors

2014
£

Other debtors

2

4 Share capital

2014
£

Allotted, called up and unpaid
2 Ordinary shares of £1 each

2

On incorporation, the company issued 2 ordinary shares at par value.

5 Related party relationships and transactions

At 31 July 2014 the directors were due £2 to the company relating to unpaid share capital.