

J. MIDDLETON AND COMPANY LIMITED

**Company Registration Number:
03641237 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

J. MIDDLETON AND COMPANY LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Mrs J Middleton Mr A B Middleton
Company secretary:	Mrs J Middleton
Registered office:	1 Haughmond Houses Somerwood Uffington Shrewsbury SY4 4RN
Company Registration Number:	03641237 (England and Wales)

J. MIDDLETON AND COMPANY LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	4	122	163
Total fixed assets:		<u>122</u>	<u>163</u>
Current assets			
Debtors:		-	1,300
Cash at bank and in hand:		2,382	2,160
Total current assets:		<u>2,382</u>	<u>3,460</u>
Creditors			
Creditors: amounts falling due within one year		-	847
Net current assets (liabilities):		<u>2,382</u>	<u>2,613</u>
Total assets less current liabilities:		<u>2,504</u>	<u>2,776</u>
Total net assets (liabilities):		<u><u>2,504</u></u>	<u><u>2,776</u></u>

The notes form part of these financial statements

J. MIDDLETON AND COMPANY LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		2,502	2,774
Total shareholders funds:		<u>2,504</u>	<u>2,776</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs J Middleton
Status: Director

The notes form part of these financial statements

J. MIDDLETON AND COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible fixed assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost over their expected useful economic life as follows: Fixtures and Fittings - 25% reducing balance

J. MIDDLETON AND COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Tangible assets

	Total
Cost	£
At 01st April 2012:	3,421
At 31st March 2013:	3,421
Depreciation	
At 01st April 2012:	3,258
Charge for year:	41
At 31st March 2013:	3,299
Net book value	
At 31st March 2013:	122
At 31st March 2012:	163

J. MIDDLETON AND COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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