

MIDDLELINE LIMITED

**Company Registration Number:
03350621 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

MIDDLELINE LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	3	49	26
Cash at bank and in hand:		26,612	29,061
Total current assets:		<u>26,661</u>	<u>29,087</u>
Creditors: amounts falling due within one year:	4	(10,967)	(5,596)
Net current assets (liabilities):		<u>15,694</u>	<u>23,491</u>
Total assets less current liabilities:		15,694	23,491
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>15,694</u></u>	<u><u>23,491</u></u>

The notes form part of these financial statements

MIDDLELINE LIMITED

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	5	2	2
Revaluation reserve:		0	0
Profit and loss account:		15,692	23,489
Shareholders funds:		<u>15,694</u>	<u>23,491</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 16 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Neil Philip Marchant
Status: Director

The notes form part of these financial statements

MIDDLELINE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

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 provisions applicable to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Small Entities (effective January 2015).

Turnover policy

The turnover shown in the profit and loss account represents the revenue resulting from the supply of services or goods to clients including attributable profit.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Equipment – written off over the estimated useful life: Office Equipment inc computers: 3 years - depreciated at 33% per annum, straight line basis

Other accounting policies

Deferred taxation is accounted for in accordance with FRS 19.

MIDDLELINE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	16,369
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>16,369</u>
Depreciation	
01 April 2015:	16,369
Charge for year:	0
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>16,369</u>
Net book value	
31 March 2016:	<u>0</u>
31 March 2015:	<u>0</u>

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Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Debtors

Total: £49

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Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

4. Creditors: amounts falling due within one year

Total: £10,967

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Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

5. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

MIDDLELINE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

6. Related party disclosures

Additional information

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

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Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

7. Transactions with directors

There were no transactions between the company and the director apart from payment of salary and remuneration.

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.