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REGISTERED NUMBER: 08511238 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

30TH APRIL 2013 TO 30TH APRIL 2014

FOR

MIDA TAYLOR LIMITED

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MIDA TAYLOR LIMITED (REGISTERED NUMBER: 08511238)

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for the Period 30th April 2013 to 30th April 2014

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MIDA TAYLOR LIMITED

COMPANY INFORMATION
for the Period 30th April 2013 to 30th April 2014

DIRECTOR:	M Taylor
SECRETARY:	Mrs D Taylor
REGISTERED OFFICE:	15 Bridge Road Wellington Telford Shropshire TF1 1EB
REGISTERED NUMBER:	08511238 (England and Wales)
ACCOUNTANTS:	D E Ball & Co Limited Chartered Accountants 15 Bridge Road Wellington Telford Shropshire TF1 1EB

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MIDA TAYLOR LIMITED (REGISTERED NUMBER: 08511238)

ABBREVIATED BALANCE SHEET
30th April 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		953,236
CURRENT ASSETS			
Cash at bank		167,014	
CREDITORS			
Amounts falling due within one year		45,380	
NET CURRENT ASSETS			121,634
TOTAL ASSETS LESS CURRENT LIABILITIES			1,074,870
CREDITORS			
Amounts falling due after more than one year			1,000,030
NET ASSETS			74,840
CAPITAL AND RESERVES			
Called up share capital	3		120
Profit and loss account			74,720
SHAREHOLDERS' FUNDS			74,840

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28th January 2015 and were signed by:

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The notes form part of these abbreviated accounts

M Taylor - Director

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MIDA TAYLOR LIMITED (REGISTERED NUMBER: 08511238)

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 30th April 2013 to 30th April 2014

1. **ACCOUNTING POLICIES**

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

The freehold property is maintained and the director believes that it is worth at least the cost shown in the
accounts.No depreciation has been charged.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance
sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	953,236
At 30th April 2014	953,236
NET BOOK VALUE	
At 30th April 2014	953,236

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
120	Ordinary	£1	120

120 Ordinary shares of £1 were issued during the period for cash of £ 120 .

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