

2267.

Company No. 3584321.

M & D PROPERTY DEVELOPMENTS LIMITED.

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ABBREVIATED STATUTORY ACCOUNTS.

FOR THE YEAR ENDED 30th JUNE, 2000.

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M & D PROPERTY DEVELOPMENTS LIMITED.

***Auditors' Report to the directors of M & D Property Developments Limited Pursuant to
paragraph 8
Schedule 8 to the Companies Act 1985.***

We have examined the abbreviated accounts on pages 2 to 3 together with the full financial statements of M & D Property Developments Limited, for the year ended 30th June 2000. The scope of our work for the purposes of this report was limited to confirming that the company is entitled to the exemptions claimed in the directors' statement on page 2 and that the abbreviated accounts have been properly prepared from the full financial statements

In our opinion the company is entitled under section 246 and 247 of the Companies Act 1985 to the exemptions conferred by Part 1 of schedule 8 to the Act in respect of the Year Ended 30th June 2000 and the abbreviated accounts have been properly prepared from the full financial statements.

On 2nd March 2001 we reported as auditors of M & D Property Developments Limited, to the members on the full financial statements required by section 226 of the Companies Act 1985 for the Year Ended 30th June 2000 and our audit report was as follows:-

'We have audited the financial statements on pages 3 to 6 in accordance with Auditing Standards.

In our opinion, the financial statements give a true and fair view of the state of the company's affairs at 30th June 2000 and of its profit for the year ended and have been properly prepared in accordance with the Companies Act 1985.

2nd March, 2001.

S. G. Henderson

***S. G. Henderson & Co.,
Chartered Accountants &
Registered Auditors,
Dudleston House,
2, Dudleston Road,
Little Sutton,
South Wirral,
CHESHIRE CH66 4PJ.***

M & D PROPERTY DEVELOPMENTS LIMITED.

BALANCE SHEET as at 30th JUNE, 2000.

<u>Notes.</u>	<u>2000.</u>	<u>1999.</u>
	<u>£</u>	<u>£</u>
<u>FIXED ASSETS.</u>		
Freehold Property at cost	85,242	60,096
Leasehold Property at cost	<u>12,462</u>	<u>12,462</u>
	97,704	72,558
<u>CURRENT ASSETS.</u>		
Cash at Bank	--	479
<u>Creditors:</u>		
Amounts Falling Due		
Within One Year 2	<u>67,303</u>	<u>41,203</u>
<u>NET CURRENT LIABILITIES.</u>	<u>(67,303)</u>	<u>(40,724)</u>
	30,401	31,834
<u>Creditors:</u>		
Amounts Falling Due After		
More Than One Year 3	<u>21,947</u>	<u>28,448</u>
	£ <u>8,454</u>	£ <u>3,386</u>
<u>Financed by:</u>		
<u>CAPITAL RESERVES.</u>		
Called Up Share Capital 4	2	2
Profit and Loss Account	<u>8,452</u>	<u>3,384</u>
	£ <u>8,454</u>	£ <u>3,386</u>

In preparing these modified accounts

- (a) I have relied upon the exemptions for individual accounts under Section A of Schedule 8 of the Companies Act 1985.
- (b) I have done so on the grounds that the company is entitled to the benefit of these exemptions as a small company.

D. Jones - Director.



M & D PROPERTY DEVELOPMENTS LIMITED.

NOTES TO THE ACCOUNTS.

For the YEAR ENDED 30th JUNE, 2000.

1. **ACCOUNTING POLICIES.**

Accounting Convention.

The accounts have been prepared under the historical cost convention.

2. **CREDITORS:**

Amounts Falling Due Within One Year.

	<u>2000.</u>	<u>1999.</u>
	£ <u>67,303</u>	£ <u>41,203</u>

3. **CREDITORS:**

Amounts Falling Due After More Than One Year.

	<u>2000.</u>	<u>1999.</u>
	£ <u>21,947</u>	£ <u>28,448</u>

4. **SHARE CAPITAL.**

	<u>2000.</u>	<u>1999.</u>
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Authorised

1,000 Ordinary Shares of £1 each	£ <u>1,000</u>	£ <u>1,000</u>
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Issued and Fully Paid

2 Ordinary Shares of £1 each	£ <u>2</u>	£ <u>2</u>
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