Registered number
3584321

M & D Property Developments Limited

Abbreviated Accounts

30 June 2007

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M & D Property Developments Limited
Abbreviated Balance Sheet
as at 30 June 2007

	Notes		2007 £		2006 £
Fixed assets					
Tangible assets	2		184,871		184,871
Current assets					
Cash at bank and in hand		3,011		6,001	
Creditors amounts falling due within one year		(7,605)		(14,703)	
Net current liabilities			(4,594)		(8,702)
Total assets less current liabilities			180,277		176,169
Creditors: amounts falling due after more than one year			(74,828)		(83,369)
Net assets			105,449		92,800
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			105,447		92,798
Shareholders' funds			105,449		92,800

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for
(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

D Jones
Director
Approved by the board on February 2008

M & D Property Developments Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

	£
Cost	
At 1 July 2006	184,871
At 30 June 2007	184,871
Depreciation	
At 30 June 2007	-
Net book value	
At 30 June 2007	184,871
At 30 June 2006	184,871

3 Share capital

	2007 £	2006 £
Authorised		
Ordinary shares of £1 each	1,000	1,000

	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	2	2