

Registered Number 03584321

M & D PROPERTY DEVELOPMENTS LIMITED

Abbreviated Accounts

30 June 2011

M & D PROPERTY DEVELOPMENTS LIMITED

Registered Number 03584321

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	705,769	705,769
Total fixed assets		705,769	705,769
Current assets			
Cash at bank and in hand		1,721	3,919
Total current assets		1,721	3,919
Creditors: amounts falling due within one year		(86,114)	(89,611)
Net current assets		(84,393)	(85,692)
Total assets less current liabilities		621,376	620,077
Creditors: amounts falling due after one year		(119,283)	(141,002)
Total net Assets (liabilities)		502,093	479,075
Capital and reserves			
Called up share capital	2	2	2
Revaluation reserve		325,129	325,129
Profit and loss account		176,962	153,944
Shareholders funds		502,093	479,075

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 March 2012

And signed on their behalf by:

d Jones, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2010	705,769
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	<u>705,769</u>

Depreciation

At 30 June 2010

Charge for year

on disposals

At 30 June 2011

Net Book Value

At 30 June 2010 705,769

At 30 June 2011 705,769