Registered Number 03584321

M & D PROPERTY DEVELOPMENTS LIMITED

Abbreviated Accounts

30 June 2014

M & D PROPERTY DEVELOPMENTS LIMITED **Registered Number 03584321**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	706,237	706,320
		706,237	706,320
Current assets			
Cash at bank and in hand		708	1,857
		708	1,857
Creditors: amounts falling due within one year		(75,198)	(91,580)
Net current assets (liabilities)		(74,490)	(89,723)
Total assets less current liabilities		631,747	616,597
Creditors: amounts falling due after more than one year		(57,656)	(70,969)
Total net assets (liabilities)		574,091	545,628
Capital and reserves			
Called up share capital		2	2
Revaluation reserve		325,129	325,129
Profit and loss account		248,960	220,497
Shareholders' funds		574,091	545,628

- For the year ending 30 June 2014 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.

Approved by the Board on 27 November 2014

And signed on their behalf by:
David Jones, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	706,417
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	706,417
Depreciation	
At 1 July 2013	97
Charge for the year	83
On disposals	-
At 30 June 2014	180
Net book values	
At 30 June 2014	706,237
At 30 June 2013	706,320

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.