Registered Number 05394721

M & D LONDON SERVICES LTD

Abbreviated Accounts

28 February 2011

M & D LONDON SERVICES LTD **Registered Number 05394721**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,546		8,728
Total fixed assets			6,546		8,728
Current assets					
Cash at bank and in hand		3		330	
Total current assets		3		330	
Creditors: amounts falling due within one year		(16,561)		(16,788)	
Net current assets			(16,558)		(16,458)
Total assets less current liabilities			(10,012)		(7,730)
Total net Assets (liabilities)			(10,012)		(7,730)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(10,112)		(7,830)
Shareholders funds			(10,012)		(7,730)

a. For the year ending 28 February 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 26 October 2011

And signed on their behalf by:
Mr. Daniel Ursaciuc, 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 28 February 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 amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2010	29,035
additions	
disposals	
revaluations	
transfers	
At 28 February 2011	29,035
Depreciation	
At 28 February 2010	20,307
Charge for year	2,182
on disposals	
At 28 February 2011	22,489
Net Book Value	
At 28 February 2010	8,728
At 28 February 2011	6,546