Registered Number 05394721

M & D LONDON SERVICES LTD

Abbreviated Accounts

28 February 2016

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

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	21,133	2,072
		21,133	2,072
Current assets			
Stocks		26,740	30,870
Cash at bank and in hand		180	617
		26,920	31,487
Creditors: amounts falling due within one year		(38,489)	(21,880)
Net current assets (liabilities)		(11,569)	9,607
Total assets less current liabilities		9,564	11,679
Total net assets (liabilities)		9,564	11,679
Capital and reserves			
Called up share capital		100	100
Profit and loss account		9,464	11,579
Shareholders' funds		9,564	11,679

- For the year ending 28 February 2016 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 26 October 2016

And signed on their behalf by:
Mr Daniel Ursaciuc, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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.

Tangible assets depreciation policy

Plant & Machinery on 25% Reducing balance
Fixtures, fittings & equipment on 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	29,035
Additions	24,474
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	53,509
Depreciation	
At 1 March 2015	26,963
Charge for the year	5,413
On disposals	-
At 28 February 2016	32,376
Net book values	
At 28 February 2016	21,133
At 28 February 2015	2,072

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