Registered Number 06356621

M DONOVAN LTD

Abbreviated Accounts

31 March 2011

M DONOVAN LTD **Registered Number 06356621**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		7,000		8,000
Tangible	3		4,563		5,261
Total fixed assets			11,563		13,261
Current assets					
Debtors		105,139		82,200	
Cash at bank and in hand		91,925		47,504	
Total current assets		197,064		129,704	
Creditors: amounts falling due within one year		(200,010)		(141,690)	
Net current assets			(2,946)		(11,986)
Total assets less current liabilities			8,617		1,275
Provisions for liabilities and charges			(212)		(186)
Total net Assets (liabilities)			8,405		1,089
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			8,403		1,087
Shareholders funds			8,405		1,089

a. For the year ending 31 March 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 December 2011

And signed on their behalf by:
Mr M Donovan, 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 31 March
2011

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents amounts receivable for good and services net of VAT and trade discounts.
Goodwill Acquired goodwill is written off in equal annual installments over its estimated useful economic life of ten years.

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2010	10,000
At 31 March 2011	10,000
Depreciation	
At 31 March 2010	2,000
Charge for year	1,000
At 31 March 2011	3,000
Net Book Value	
At 31 March 2010	8,000
At 31 March 2011	7,000

3 **Tangible fixed assets**

Cost	£
At 31 March 2010	9,220
additions	740
disposals	
revaluations	
transfers	
At 31 March 2011	9,960
Depreciation	

At 31 March 2010	3,959
Charge for year	1,438
on disposals	
At 31 March 2011	5,397
Net Book Value	
At 31 March 2010	5,261
At 31 March 2011	4,563

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2