Registrar

REGISTERED NUMBER. 06892821 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

M D ONE LIMITED

MONDAY

A0O02J17

A45 12/12/2011 #124

COMPANIES HOUSE

M D ONE LIMITED

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M D ONE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS:	Mr D Hoyle Mr M A Lee
REGISTERED OFFICE:	The Round House Hall Bower Lane Huddersfield West Yorkshire HD4 6RN
REGISTERED NUMBER.	06892821 (England and Wales)
AUDITORS:	Brosnans Chartered Accountants and Statutory Auditors Birkby House Bailiff Bridge Brighouse West Yorkshire HD6 4JJ

REPORT OF THE INDEPENDENT AUDITORS TO M D ONE LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of M D One Limited for the year ended 31 March 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006 Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed

Respective responsibilities of directors and auditors
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006 It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you

Basis of opinion
We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared

Opinion
In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section

Other information
On 9 December 2011 we reported as auditors to the shareholders of the company on the full financial statements for the year ended 31 March 2011 prepared under Section 396 of the Companies Act 2006, and our report included the following extract

"Previous period's financial statements
The company was exempt from an audit in the period ended 31 March 2010 so the corresponding figures are unaudited "

Adam John Brosnan (Senior Statutory Auditor)
for and on behalf of Brosnans
Chartered Accountants
and Statutory Auditors
Birkby House
Bailiff Bridge
Brighouse
West Yorkshire
HD6 4JJ

9 December 2011

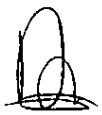
M D ONE LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2011

		2011	2010
		£	£
CURRENT ASSETS			
Stocks		3,999,474	2,218,154
Debtors		13,738	23,385
Cash at bank		15,577	-
		4,028,789	2,241,539
CREDITORS			
Amounts falling due within one year		4,073,463	2,256,185
NET CURRENT LIABILITIES		(44,674)	(14,646)
TOTAL ASSETS LESS CURRENT LIABILITIES		(44,674)	(14,646)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(44,774)	(14,746)
SHAREHOLDERS' FUNDS		(44,674)	(14,646)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 9 December 2011 and were signed on its behalf by



Mr D Hoyle - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

Accounting convention

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

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	100	100