

Registrar

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

M D ONE LIMITED

WEDNESDAY



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14/11/2012

#134

COMPANIES HOUSE

M D ONE LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012**

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M D ONE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

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 2012 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.



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

17 October 2012

M D ONE LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	2012 £	2011 £
CURRENT ASSETS		
Stocks	6,183,865	3,999,474
Debtors	78,549	13,738
Cash at bank	33,768	15,577
	<u>6,296,182</u>	<u>4,028,789</u>
CREDITORS		
Amounts falling due within one year	6,241,787	4,073,463
	<u>54,395</u>	<u>(44,674)</u>
NET CURRENT ASSETS/(LIABILITIES)		
	<u>54,395</u>	<u>(44,674)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>54,395</u>	<u>(44,674)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	54,295	(44,774)
	<u>54,395</u>	<u>(44,674)</u>
SHAREHOLDERS' FUNDS		
	<u>54,395</u>	<u>(44,674)</u>

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 17 October 2012 and were signed on its behalf by



Mr D Hoyle - Director

The notes form part of these abbreviated accounts

M D ONE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

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	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>