

Registered number
09636310

MDS Carpentry Ltd

Abbreviated Accounts

30 June 2016

MDS Carpentry Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of MDS Carpentry Ltd for the period ended 30 June 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of MDS Carpentry Ltd for the period ended 30 June 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

The CWM Partnership
Chartered Certified Accountants
Eagle House
Cranleigh Close
South Croydon
Surrey
CR2 9LH

8 March 2017

MDS Carpentry Ltd**Registered number:** 09636310**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016
		£
Fixed assets		
Tangible assets	2	876
Current assets		
Debtors		1,513
Cash at bank and in hand		4,342
		<u>5,855</u>
Creditors: amounts falling due within one year		(5,909)
Net current liabilities		<u>(54)</u>
Total assets less current liabilities		<u>822</u>
Provisions for liabilities		(175)
Net assets		<u><u>647</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		547
Shareholders' funds		<u><u>647</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M.D. Smith

Director

Approved by the board on 8 March 2017

MDS Carpentry Ltd
Notes to the Abbreviated Accounts
for the period ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets £

Cost

Additions	1,095
At 30 June 2016	<u>1,095</u>

Depreciation

Charge for the period	219
At 30 June 2016	<u>219</u>

Net book value

At 30 June 2016	<u>876</u>
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3 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £

Shares issued during the period:

Ordinary shares	£1 each	100	<u>100</u>
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4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
M.D. Smith				
Owed from / (to) director	-	-	(103)	(103)
	<u>-</u>	<u>-</u>	<u>(103)</u>	<u>(103)</u>

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 1072 of the Companies Act 2006.