REGISTERED NUMBER: SC160977 (Scotland)

Abbreviated Audited Accounts

for the Year Ended 31 January 2012

for

M & D (Inns) Limited

THURSDAY

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SCT 04/10/2012 #701

COMPANIES HOUSE

M & D (Inns) Limited (Registered number: SC160977)

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M & D (Inns) Limited

Company Information
for the Year Ended 31 January 2012

DIRECTORS:	D Taylor M W Taylor
SECRETARY:	D Taylor
REGISTERED OFFICE:	Strathclyde Country Park Hamilton Road Motherwell Lanarkshire ML1 3RT
REGISTERED NUMBER:	SC160977 (Scotland)
AUDITORS:	Gillespie & Anderson Registered Auditors Chartered Accountants 147 Bath Street Glasgow G2 4SN

Report of the Independent Auditors to M & D (Inns) 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 (Inns) Limited for the year ended 31 January 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.

Allan Stewart C.A. (Senior Statutory Auditor)
for and on behalf of Gillespie & Anderson
Registered Auditors
Chartered Accountants
147 Bath Street
Glasgow
G2 4SN

28 September 2012

M & D (Inns) Limited (Registered number: SC160977)

Abbreviated Balance Sheet
31 January 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Stocks		14,744	16,830
Debtors	2	406,376	375,475
Cash in hand		2,000	2,000
		423,120	394,305
CREDITORS			
Amounts falling due within one year	3	158,499	129,600
NET CURRENT ASSETS		264,621	264,705
TOTAL ASSETS LESS CURRENT LIABILITIES		264,621	264,705
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		264,619	264,703
SHAREHOLDERS' FUNDS		264,621	264,705

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 28 September 2012 and were signed on its behalf by:

M W Taylor

M W Taylor - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 January 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 are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £197,663 (2011 - £239,825).

3. CREDITORS

Creditors include an amount of £109,648 (2011 - £84,944) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

5. ULTIMATE PARENT COMPANY

The ultimate parent company is Kifdo Limited, a company registered in Scotland, which holds all of the issued shares of M&D (Inns) Limited.