Registered Number SC401534

MKDE Limited

Abbreviated Accounts

30 June 2012

MKDE Limited **Registered Number SC401534**

Company Information

Registered Office:
13 Barrat Drive
Ellon
Aberdeenshire
AB41 9RX

Reporting Accountants:
Bon Accord Accountancy Limited

Nordhus
North Ness Business Park
Lerwick
Shetland
ZE1 0LZ

MKDE Limited **Registered Number SC401534**

Balance Sheet as at 30 June 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		205
			205
Current assets			
Debtors		9,144	
Cash at bank and in hand		46,210	
Total current assets		55,354	
Creditors: amounts falling due within one year		(19,734)	
Net current assets (liabilities)			35,620
Total assets less current liabilities			35,825
Total net assets (liabilities)			35,825
Capital and reserves			
Called up share capital	3		100
Profit and loss account			35,725
Shareholders funds			35,825

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 19 July 2012

And signed on their behalf by:
M Krzepina, 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 30 June 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	308
At 30 June 2012	308
Depreciation	
Charge for year	103
At 30 June 2012	103
Net Book Value	
At 30 June 2012	205

3 **Share capital**

	2012
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

Ordinary shares issued in the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100