Company Registration No. SC488243 (Scotland)

MFDG INVESTMENTS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2016



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COMPANIES HOUSE

MFDG INVESTMENTS LIMITED

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MFDG INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		611,924
Current assets			
Debtors		20,336	
Cash at bank and in hand		32,370	
		52,706	
Creditors: amounts falling due within one year		(694,359)	
Net current liabilities			(641,653)
Total assets less current liabilities			(29,729)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(29,829)
Shareholders' funds			(29,729)

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27/6/16

Mr D Ness
Director

Mrs M Ness
Director

Company Registration No. SC488243

MFDG INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable from the rental of investment properties.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

2 Fixed assets

	Tangible assets £
Cost	
At 6 October 2014	-
Additions	611,924
At 31 March 2016	611,924

3 Share capital

	2016 £
Allotted, called up and fully paid	
100 Ordinary of £1 each	100

During the year 100 ordinary shares of £1 each were allotted and fully paid at par.

4 Ultimate parent company

During the period the company was controlled by the directors by virtue of their 100% shareholding.