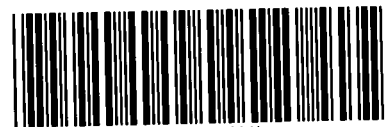


REGISTERED NUMBER: 02361538 (England and Wales)

**MDL PROPERTIES LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2016**

MONDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 NOVEMBER 2016**

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**MDL PROPERTIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2016**

**DIRECTOR:** Mr A G Cooper

**REGISTERED OFFICE:** Ashtree Cottage  
266 Barnsley Road  
Sandal  
Wakefield  
West Yorkshire  
WF2 6EN

**REGISTERED NUMBER:** 02361538 (England and Wales)

**ACCOUNTANTS:** Harrison & Co  
Chartered Accountants  
531 Denby Dale Road West  
Calder Grove  
Wakefield  
West Yorkshire  
WF4 3ND

**BANKERS:** Lloyds Bank Plc  
Hustlergate  
Bradford

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	-
Investments	3	12,500	12,500
		<u>12,500</u>	<u>12,500</u>
<b>CURRENT ASSETS</b>			
Stocks		-	76,500
Debtors		70,345	4,509
		<u>70,345</u>	<u>81,009</u>
<b>CREDITORS</b>			
Amounts falling due within one year		13,545	16,358
		<u>13,545</u>	<u>16,358</u>
<b>NET CURRENT ASSETS</b>		56,800	64,651
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>69,300</u>	<u>77,151</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	62,500	62,500
Capital redemption reserve		14,000	14,000
Profit and loss account		(7,200)	651
		<u>69,300</u>	<u>77,151</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>69,300</u>	<u>77,151</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 9 May 2017 and were signed by:



Mr A G Cooper - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2016**

**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 January 2015).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**2. TANGIBLE FIXED ASSETS**

	Plant and machinery £	Computer equipment £	Totals £
<b>COST</b>			
At 1 December 2015 and 30 November 2016	3,802	642	4,444
<b>DEPRECIATION</b>			
At 1 December 2015 and 30 November 2016	3,802	642	4,444
<b>NET BOOK VALUE</b>			
At 30 November 2016	-	-	-
At 30 November 2015	-	-	-

**3. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 December 2015 and 30 November 2016	12,500
<b>NET BOOK VALUE</b>	
At 30 November 2016	12,500
At 30 November 2015	12,500

**MDL PROPERTIES LIMITED (REGISTERED NUMBER: 02361538)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 NOVEMBER 2016**

**3. FIXED ASSET INVESTMENTS - continued**

The company's investments at the Balance Sheet date in the share capital of companies include the following:

**Oakes Estates Limited**

Nature of business: Dormant

	%		
Class of shares:	holding		
Ordinary	100.00	30.11.16	30.11.15
		£	£
Aggregate capital and reserves		<u>12,500</u>	<u>12,500</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
28,125	Ordinary A Shares	£1	28,125	28,125
25,000	Ordinary B Shares	£1	25,000	25,000
9,375	Ordinary C Shares	£1	<u>9,375</u>	<u>9,375</u>
			<u>62,500</u>	<u>62,500</u>