

Registered Number 03359461

M. R. D. LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	9,869	8,290
		<u>9,869</u>	<u>8,290</u>
Current assets			
Debtors		4,040	4,785
Cash at bank and in hand		29,299	30,899
		<u>33,339</u>	<u>35,684</u>
Creditors: amounts falling due within one year		(33,947)	(33,495)
Net current assets (liabilities)		<u>(608)</u>	<u>2,189</u>
Total assets less current liabilities		<u>9,261</u>	<u>10,479</u>
Total net assets (liabilities)		<u>9,261</u>	<u>10,479</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		9,260	10,478
Shareholders' funds		<u>9,261</u>	<u>10,479</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 January 2016

And signed on their behalf by:

Mark Davies, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of services rendered during the year.

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and Machinery - 15% reducing balance

Motor Vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	31,164
Additions	16,000
Disposals	(12,000)
Revaluations	-
Transfers	-
At 30 April 2015	<u>35,164</u>
Depreciation	
At 1 May 2014	22,874
Charge for the year	2,421
On disposals	-
At 30 April 2015	<u>25,295</u>
Net book values	
At 30 April 2015	<u><u>9,869</u></u>
At 30 April 2014	<u><u>8,290</u></u>

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