

Registered number  
5917359

MSD Properties Ltd  
Abbreviated Accounts  
31 August 2007

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08/08/2008  
COMPANIES HOUSE

**MSD Properties Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 August 2007**

	Notes	2007 £
<b>Fixed assets</b>		
Tangible assets	2	71,267
<b>Current assets</b>		
Cash at bank and in hand	556	
<b>Creditors: amounts falling due within one year</b>	(14,145)	
<b>Net current liabilities</b>		(13,589)
<b>Total assets less current liabilities</b>		57,678
<b>Creditors: amounts falling due after more than one year</b>		(61,022)
<b>Net liabilities</b>		(3,344)
<b>Capital and reserves</b>		
Profit and loss account		(3,344)
<b>Shareholder's funds</b>		(3,344)

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



P Vogiel  
 Director

Approved by the board on 1 August 2008

**MSD Properties Ltd**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 August 2007**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

Turnover represents rents received

**Stocks**

Stock is valued at the lower of cost and net realisable value

<b>2 Tangible fixed assets</b>		<b>£</b>
<b>Cost</b>		
Additions		71,267
At 31 August 2007		<u>71,267</u>
<b>Depreciation</b>		
At 31 August 2007		<u>-</u>
<b>Net book value</b>		
At 31 August 2007		<u>71,267</u>
<b>3 Share capital</b>		<b>2007</b>
		<b>£</b>
Authorised		
Ordinary shares of £1 each		<u>100</u>
	<b>2007</b>	<b>2007</b>
	<b>No</b>	<b>£</b>
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	<u>-</u>