

Registered number  
05964168

M & D Developments (Cornwall) Ltd.

Abbreviated Accounts

31 March 2015

**M & D Developments (Cornwall) Ltd.****Registered number:** 05964168**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	10,000	10,000
<b>Current assets</b>			
Cash at bank and in hand		-	1,166
<b>Creditors: amounts falling due within one year</b>		(255,736)	(252,369)
<b>Net current liabilities</b>		(255,736)	(251,203)
<b>Net liabilities</b>		(245,736)	(241,203)
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(245,738)	(241,205)
<b>Shareholders' funds</b>		(245,736)	(241,203)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

DF Read

Director

Approved by the board on 24 November 2015

# M & D Developments (Cornwall) Ltd.

## Notes to the Abbreviated Accounts

for the year ended 31 March 2015

### 1 Accounting policies

#### ***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### 2 Tangible fixed assets

£

#### **Cost**

At 1 April 2014	10,000
At 31 March 2015	<u>10,000</u>

#### **Depreciation**

At 31 March 2015	<u>-</u>
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#### **Net book value**

At 31 March 2015	<u>10,000</u>
At 31 March 2014	<u>10,000</u>

### 3 Share capital

**Nominal  
value**

**2015  
Number**

**2015  
£**

**2014  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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