Registered Number 06702670

MLD DIRECT SUPPORT LIMITED

Abbreviated Accounts

30 September 2009

MLD DIRECT SUPPORT LIMITED **Registered Number 06702670**

Balance Sheet as at 30 September 2009

	Notes	2009	
		£	£
Fixed assets			
Tangible	2		25,321
Total fixed assets			25,321
Current assets			
Debtors		27,730	
Cash at bank and in hand		3,688	
Total current assets		31,418	
Creditors: amounts falling due within one year		(44,309)	
Net current assets			(12,891)
Total assets less current liabilities			12,430
Total net Assets (liabilities)			12,430
Capital and reserves			
Called up share capital			100
Profit and loss account			12,330
Shareholders funds			12,430

a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 December 2009

And signed on their behalf by:
M L Delaney, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Sales are invoices during the year

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	27,373
disposals	
revaluations	
transfers	
At 30 September 2009	27,373
Depreciation	
At	
Charge for year	2,052
on disposals	
At 30 September 2009	2,052
Net Book Value	
At	
At 30 September 2009	25,321

3 Transactions with directors

There are none requiring disclosure

4 Related party disclosures

There are none requiring disclosure