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0701704

Modern Design Building Services Ltd

Abbreviated Accounts

31 Marc 2013

**ern Design Builing Serices Lt****Registere number:** 0701704**Abbreite Blnce Sheet****s t 3 rch 23**

	tes	23
<b>Assets</b>		
Tangible assets	2	1,129
<b>Current assets</b>		
Cash at bank and in hand		1,524
<b>Current liabilities</b>		
Trade payables		(2,907)
<b>Net current liabilities</b>		(1,33 )
<b>Net liabilities</b>		(254)
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		(255)
<b>Shareholders' funds</b>		(254)

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 are not required to require 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.

Dipen Budia

Director

Approved by the board on 2 June 2013

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**Accounting policies**

**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.

**Depreciation**

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

Plant and machinery	25% reducing balance
Motor vehicles	25% straight line

**2 Tangible fixed assets**

**Cost**

Additions	1,506
At 31 March 2013	<u>1,506</u>

**Depreciation**

Charge for the period	377
At 31 March 2013	<u>377</u>

**Net book value**

At 31 March 2013	<u>1,129</u>
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**3 Share capital**

	nominal value	2013 number	2013 Amount
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
	nominal value	number	Amount
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>

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 1072 of the Companies Act 2006.