

**REGISTERED NUMBER: 256984 (Scotland)**

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2008**

**for**

**MK D'Lonra Limited**

**SATURDAY**



**\*SP19D6S2\***

**SCT**

**24/01/2009**

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**COMPANIES HOUSE**

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for the Year Ended 31 March 2008**

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**MK D'Lonra Limited**

**Company Information  
for the Year Ended 31 March 2008**

<b>DIRECTOR:</b>	M Kennedy
<b>SECRETARY:</b>	Ballantyne Reid & Co Ltd
<b>REGISTERED OFFICE:</b>	Pinewood House 4 Pikes Knowe Court Cardrona Peebles EH45 9LP
<b>REGISTERED NUMBER:</b>	256984 (Scotland)
<b>ACCOUNTANTS:</b>	Ballantyne Reid & Co. Ltd 22 Moorfield Road PRESTWICK Ayrshire KA9 2HW

**MK D'Lonra Limited**

**Abbreviated Balance Sheet  
31 March 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	44,304	46,516
<b>CURRENT ASSETS</b>			
Debtors		48,509	20,013
Cash at bank		16,677	10,662
		<u>65,186</u>	<u>30,675</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>219,011</u>	<u>209,438</u>
<b>NET CURRENT LIABILITIES</b>		<u>(153,825)</u>	<u>(178,763)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(109,521)</u>	<u>(132,247)</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	<u>39,901</u>	<u>43,483</u>
<b>NET LIABILITIES</b>		<u>(149,422)</u>	<u>(175,730)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>(149,424)</u>	<u>(175,732)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(149,422)</u>	<u>(175,730)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

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

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

The financial statements were approved by the director on 31 October 2008 and were signed by:

  
Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2008**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance
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**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007	92,606
Additions	8,496
Disposals	(2,500)
At 31 March 2008	98,602
<b>DEPRECIATION</b>	
At 1 April 2007	46,090
Charge for year	8,208
At 31 March 2008	54,298
<b>NET BOOK VALUE</b>	
At 31 March 2008	44,304
At 31 March 2007	46,516

**3. CREDITORS**

Creditors include the following debts falling due in more than five years:

	2008 £	2007 £
Repayable by instalments		
Bank loans more 5 yr by instal	16,183	19,765

**MK D'Lonra Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2008**

**4. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	2008 £	2007 £
Number:	Class:			
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:		Nominal value:	2008 £	2007 £
Number:	Class:			
2	Ordinary	1	<u>2</u>	<u>2</u>