

Registered Number 04827865

M D MOTOR SERVICES LIMITED

Abbreviated Accounts

30 November 2010

M D MOTOR SERVICES LIMITED

Registered Number 04827865

Balance Sheet as at 30 November 2010

	Notes	2010	2009
		£	£
Fixed assets			
Intangible	2	9,750	10,500
Tangible	3	<u>23,006</u>	<u>20,117</u>
Total fixed assets		32,756	30,617
Current assets			
Stocks		3,220	3,220
Debtors		2,592	494
Cash at bank and in hand		1,508	
Total current assets		<u>7,320</u>	<u>3,714</u>
Creditors: amounts falling due within one year		(50,289)	(44,337)
Net current assets		(42,969)	(40,623)
Total assets less current liabilities		<u>(10,213)</u>	<u>(10,006)</u>
Total net Assets (liabilities)		(10,213)	(10,006)
Capital and reserves			
Called up share capital		5	5
Profit and loss account		<u>(10,218)</u>	<u>(10,011)</u>
Shareholders funds		<u>(10,213)</u>	<u>(10,006)</u>

- a. For the year ending 30 November 2010 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 06 December 2011

And signed on their behalf by:

N Nicolaou, 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 November 2010

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)

Depreciation

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

Fixtures and Fittings	20.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 November 2009	15,000
At 30 November 2010	<u>15,000</u>

Depreciation	
At 30 November 2009	4,500
Charge for year	750
At 30 November 2010	<u>5,250</u>

Net Book Value	
At 30 November 2009	10,500
At 30 November 2010	<u>9,750</u>

3 Tangible fixed assets

Cost	£
At 30 November 2009	39,951
additions	6,329
disposals	
revaluations	
transfers	
At 30 November 2010	<u>46,280</u>

Depreciation	
At 30 November 2009	19,834
Charge for year	3,440
on disposals	
At 30 November 2010	<u>23,274</u>

Net Book Value

At 30 November 2009	20,117
At 30 November 2010	<u>23,006</u>