

Registered Number 04827865

M D MOTOR SERVICES LIMITED

Abbreviated Accounts

30 November 2009



EDX 30.9.02010 59
COMPANIES HOUSE

M D MOTOR SERVICES LIMITED

Registered Number 04827865

Abbreviated Balance Sheet as at 30 November 2009

		30/11/2009		30/11/2008	
	Notes	£	£	£	£
Fixed assets					
Intangible	2		10,500		11,250
Tangible	3		20,117		15,610
Total fixed assets			<u>30,617</u>		<u>26,860</u>
Current assets					
Stocks		3,220		3,600	
Debtors		494		3,112	
Cash at bank and in hand				50	
Total current assets		<u>3,714</u>		<u>6,762</u>	
Creditors amounts falling due within one year		<u>(44,337)</u>		<u>(39,101)</u>	
Net current assets (liabilities)			<u>(40,623)</u>		<u>(32,339)</u>
Total assets less current liabilities			<u>(10,006)</u>		<u>(5,479)</u>
Total net assets (liabilities)			<u>(10,006)</u>		<u>(5,479)</u>
Capital and reserves					
Called up share capital			5		5
Profit and loss account			<u>(10,011)</u>		<u>(5,484)</u>
Shareholders funds			<u>(10,006)</u>		<u>(5,479)</u>

a For the year ending 30 November 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

b The members have not required the company to obtain an audit of 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 30 September 2010

And signed on their behalf by

Mr N Nicolaou , Director

M D MOTOR SERVICES LIMITED

Registered Number 04827865

Abbreviated Balance Sheet as at 30 November 2009

Notes to the abbreviated accounts

For the year ending 30 November 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

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	20 00 %	Reducing Balance
Motor Vehicles	25 00 %	Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 November 2008	15,000
additions	
disposal	
revaluations	
transfers	
At 30 November 2009	15,000
Depreciation	
At 30 November 2008	3,750
Charge for year	750
on disposals	
At 30 November 2009	4,500
Net book value	
At 30 November 2008	11,250
At 30 November 2009	10,500

Goodwill is being written off in equal annual installments over its estimated economic life of 20 years

Notes to the abbreviated accounts

For the year ending 30 November 2009

3 Tangible fixed assets

Cost	£
At 30 November 2008	32,308
additions	7,643
disposals	
revaluations	
transfers	
At 30 November 2009	39,951
Depreciation	
At 30 November 2008	16,698
Charge for year	3,136
on disposals	
At 30 November 2009	19,834
Net book value	
At 30 November 2008	15,610
At 30 November 2009	20,117

4 Transactions with directors**5 Related party disclosures****6 Going concern**

The accounts have been prepared on the basis that the company is a going concern and that the director will continue to support the company