

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

M D PLASTERING LTD



M D PLASTERING LTD

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for the Year Ended 31 March 2010

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M D PLASTERING LTD

COMPANY INFORMATION
for the Year Ended 31 March 2010

DIRECTOR:

M Davenport

SECRETARY:

Miss S E Price

REGISTERED OFFICE:

24 Thames Close
Congleton
Cheshire
CW12 3RP

REGISTERED NUMBER:

5357817

ACCOUNTANTS:

S Price & Co Ltd
71 Rood Hill
Congleton
Cheshire
CW12 1NH

M D PLASTERING LTD

ABBREVIATED BALANCE SHEET

31 March 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		3,703		3,703
CURRENT ASSETS					
Debtors		-		6,030	
Cash at bank		2,774		1,617	
		2,774		7,647	
CREDITORS					
Amounts falling due within one year		5,957		10,830	
NET CURRENT LIABILITIES			(3,183)		(3,183)
TOTAL ASSETS LESS CURRENT LIABILITIES			520		520
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			519		519
SHAREHOLDERS' FUNDS			520		520

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

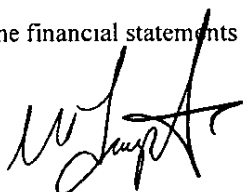
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 30 November 2010 and were signed by



M Davenport - Director

The notes form part of these abbreviated accounts

M D PLASTERING LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2010

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 April 2008)

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 10% 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	4,636
DEPRECIATION	
At 1 April 2009 and 31 March 2010	933
NET BOOK VALUE	
At 31 March 2010	3,703
At 31 March 2009	3,703

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	31 3 10 £	31 3 09 £
1 Ordinary		1	1