

2736601

MMD CONTRACTS LIMITED

FINANCIAL STATEMENTS

YEAR ENDED

28 FEBRUARY 2005



**MMD CONTRACTS LIMITED**

**FINANCIAL STATEMENTS**

Year ended 28 February 2005

**Director**

Mr R P Jackson

**Secretary**

Mr V S Green

**Registered office**

Cotes Park Lane  
Cotes Park Industrial Estate  
Somercotes  
Derbyshire  
DE55 4NJ

**Registered number**

2736641

**MMD CONTRACTS LIMITED**

**REPORT OF THE DIRECTOR**

The director presents his annual report and the financial statements for the year ended 28 February 2005.

**Business review**

The company has not traded during the year.

**Dividend**

The director does not recommend the payment of a dividend.

**Director and his interest**

Mr R P Jackson has held office as the only director of the company throughout the year.

He has had no interest in the share capital of the company during the year.

Signed on behalf of the board of directors

  
**R P JACKSON**  
Director

Approved by the board on 25/4/05

MMD CONTRACTS LIMITED

BALANCE SHEET

At 28 February 2005

	Note	2005 £	2004 £
<b>Current assets</b>			
Cash at bank and in hand		2 =	2 =
<b>Capital and reserves</b>			
Called up share capital	1	2 =	2 =

- (a) For the year ended 28 February 2005 the company was entitled to the exemption under section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) The directors acknowledge their responsibility for:
- (i) ensuring the company keeps accounting records which comply with Section 221; and
  - (ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Companies Act relating to financial statements, so far as applicable to the company.

Signed on behalf of the board of directors



**R P JACKSON**  
Director

Approved by the board on 25/4/05

The notes on page 4 form part of these financial statements.

**MMD CONTRACTS LIMITED**

**NOTES RELATING TO THE FINANCIAL STATEMENTS**

Year ended 28 February 2005

**1 Share capital**

	<b>2005</b> <b>£</b>	<b>2004</b> <b>£</b>
Authorised:		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

**2 Control**

The company is controlled by its principal shareholder Mr A Potts.