

# **MDP CLEANING SERVICES LTD**

**Company Registration Number:  
08215111 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 14th September 2012**

**End date: 30th September 2013**

SUBMITTED

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# MDP CLEANING SERVICES LTD

## Company Information for the Period Ended 30th September 2013

<b>Director:</b>	mariya dimitrova petrova
<b>Registered office:</b>	70 Court Way London W3 0PZ GB-ENG
<b>Company Registration Number:</b>	08215111 (England and Wales)

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# MDP CLEANING SERVICES LTD

## Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	£
<b>Current assets</b>			
Debtors:		113	-
Cash at bank and in hand:		560	-
<b>Total current assets:</b>		<u>673</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		450	-
<b>Net current assets (liabilities):</b>		<u>223</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		223	-
<b>Total net assets (liabilities):</b>		<u>223</u>	<u>-</u>

The notes form part of these financial statements

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# MDP CLEANING SERVICES LTD

## Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	1	-
Profit and Loss account:		222	-
<b>Total shareholders funds:</b>		<u>223</u>	<u>-</u>

For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 01 February 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: mariya dimitrova petrova

Status: Director

The notes form part of these financial statements

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# **MDP CLEANING SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2013**

### **1. Accounting policies**

#### **Turnover policy**

Turnover represents amounts receivable for goods and services net of vat and trade discounts

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# MDP CLEANING SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

### 3. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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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 1072 of the Companies Act 2006.

