

**MDV LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2015**

**MDV LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

**DIRECTOR**

A K Rex

**SECRETARY**

C A Rex

**REGISTERED OFFICE**

3 Regent Gardens  
Ilford  
Essex IG3 8UL

**COMPANY REGISTERED NUMBER**

01900635

**ACCOUNTANTS**

Alison Ward Accountants  
Chartered Certified Accountants  
28 Hills Road  
Buckhurst Hill  
Essex IG9 5RS

**CONTENTS**

Pages

1	Director's Report
2	Profit and Loss Account
3	Balance Sheet

**MDV LIMITED**  
**DIRECTOR'S REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

**DIRECTORS**

The directors who served during the year were:

A K Rex

This report has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

This report was approved by the board on 01 September 2016 and signed on their behalf.

Signed  
C A Rex

**MDV LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Turnover	<b>6,000</b>	6,000
Other charges	<b>(2,675)</b>	(4,726)
Tax	<b>(665)</b>	(159)
<b>PROFIT FOR THE FINANCIAL YEAR</b>	<b>£2,660</b>	<b>£1,115</b>

## BALANCE SHEET AT 31 December 2015

	2015	2014
	£	£
Fixed assets	100,000	100,000
Current assets	13,992	10,813
Creditors: amounts due within one year	(1,968)	(1,436)
<b>NET CURRENT ASSETS</b>	<b>12,024</b>	<b>9,377</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>112,024</b>	<b>109,377</b>
Accruals and deferred income	(690)	(703)
<b>NET ASSETS</b>	<b>£111,334</b>	<b>£108,674</b>
	-	-
<b>CAPITAL AND RESERVES</b>	<b>£111,334</b>	<b>£108,674</b>

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) 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 micro-entity provisions.

The accounts were approved by the board of directors on 01 September 2016

A K Rex, Director