

Registered Number 01900635

M.D.V. LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	100,000	100,000
		<u>100,000</u>	<u>100,000</u>
Current assets			
Debtors		10,813	14,123
		<u>10,813</u>	<u>14,123</u>
Creditors: amounts falling due within one year		(2,139)	(6,564)
Net current assets (liabilities)		<u>8,674</u>	<u>7,559</u>
Total assets less current liabilities		<u>108,674</u>	<u>107,559</u>
Total net assets (liabilities)		<u>108,674</u>	<u>107,559</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		108,574	107,459
Shareholders' funds		<u>108,674</u>	<u>107,559</u>

- For the year ending 31 December 2014 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.

Approved by the Board on 1 July 2015

And signed on their behalf by:

A K Rex, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Valuation information and policy

Tangible fixed assets - Investment properties

Interests in land and buildings held for investment potential (any rental being negotiated at arm's length) are included in the accounts at the director's valuation (being an approximation of the open market value) not subject to depreciation charges. The aggregate surplus or deficit arising from revaluations is transferred to the investment revaluation reserve.

This is not in accordance with Schedule 4 to the Companies Act 1985 which requires all fixed assets to be depreciated but is in accordance with Statement of Standard Accounting Practice 19 - Accounting for Investment Properties. The departure from the provisions of the Act is required in order to give a true and fair view because the current value of investment properties is of prime importance.

Other accounting policies

Taxation

Corporation tax payable is provided on taxable profits at the current rate.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	100,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>100,000</u>
Depreciation	
At 1 January 2014	-
Charge for the year	-
On disposals	-
At 31 December 2014	<u>-</u>
Net book values	
At 31 December 2014	<u>100,000</u>
At 31 December 2013	<u>100,000</u>

If the property had not been revalued it would have been included at the following historical cost:

Cost 2014 £ 125,000 2013 £ 125,000

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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