

**MDA PROPERTY DEVELOPMENTS LIMITED**

**Company Registration Number:  
02586083 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2018**

**Period of accounts**

**Start date: 01 July 2017**

**End date: 30 June 2018**

# **MDA PROPERTY DEVELOPMENTS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 June 2018**

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# MDA PROPERTY DEVELOPMENTS LIMITED

## Balance sheet

As at 30 June 2018

	<i>Notes</i>	<b>2018</b>	<b>2017</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	<b>439</b>	267
<b>Total fixed assets:</b>		<b>439</b>	267
<b>Current assets</b>			
Stocks:		<b>893,602</b>	893,602
Cash at bank and in hand:		<b>9,271</b>	13,039
<b>Total current assets:</b>		<b>902,873</b>	906,641
Creditors: amounts falling due within one year:	4	<b>(183,209)</b>	(157,226)
<b>Net current assets (liabilities):</b>		<b>719,664</b>	749,415
Total assets less current liabilities:		<b>720,103</b>	749,682
<b>Total net assets (liabilities):</b>		<b>720,103</b>	749,682
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>720,003</b>	749,582
<b>Shareholders funds:</b>		<b>720,103</b>	749,682

The notes form part of these financial statements

## **MDA PROPERTY DEVELOPMENTS LIMITED**

### **Balance sheet statements**

For the year ending 30 June 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 20 March 2019  
and signed on behalf of the board by:**

Name: M P H Allan  
Status: Director

The notes form part of these financial statements

# **MDA PROPERTY DEVELOPMENTS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2018**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **MDA PROPERTY DEVELOPMENTS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2018**

### **2. Employees**

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	2	2

# MDA PROPERTY DEVELOPMENTS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2018

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 July 2017	1,464
Additions	319
At 30 June 2018	<u>1,783</u>
<b>Depreciation</b>	
At 01 July 2017	1,197
Charge for year	147
At 30 June 2018	<u>1,344</u>
<b>Net book value</b>	
At 30 June 2018	<u>439</u>
At 30 June 2017	<u>267</u>

# **MDA PROPERTY DEVELOPMENTS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2018**

### **4. Creditors: amounts falling due within one year note**

Trade Creditors 480 600 Taxes 57 3720 Directors Current accounts 182672 152906



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