

REGISTERED NUMBER: 04933444 (England and Wales)

Mark Hughes Property Development Limited

Abbreviated Unaudited Accounts

for the year ended 31 October 2008

Gardner Salisbury Limited
Brynford House
21 Brynford Street
Holywell
Flintshire
CH8 7RD

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COMPANIES HOUSE

Mark Hughes Property Development Limited

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for the year ended 31 October 2008**

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Mark Hughes Property Development Limited

**Company Information
for the year ended 31 October 2008**

DIRECTORS:	Mr M R Hughes Mrs C T Hughes
SECRETARY:	Mrs C T Hughes
REGISTERED OFFICE:	Bryn Nannerch Village Road Nannerch Mold Flintshire CH7 5RD
REGISTERED NUMBER:	04933444 (England and Wales)
ACCOUNTANTS:	Gardner Salisbury Limited Brynford House 21 Brynford Street Holywell Flintshire CH8 7RD
BANKERS:	Barclays Bank PLC 38 - 42 High Street Mold Flintshire CH7 1BB

Mark Hughes Property Development Limited

**Abbreviated Balance Sheet
31 October 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1,606	1,802
CURRENT ASSETS			
Debtors		9,361	68,557
Investments		50	50
Cash at bank		95,103	7,142
		<u>104,514</u>	<u>75,749</u>
CREDITORS			
Amounts falling due within one year		<u>31,337</u>	<u>77,334</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>73,177</u>	<u>(1,585)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>74,783</u>	<u>217</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>74,683</u>	<u>117</u>
SHAREHOLDERS' FUNDS		<u>74,783</u>	<u>217</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

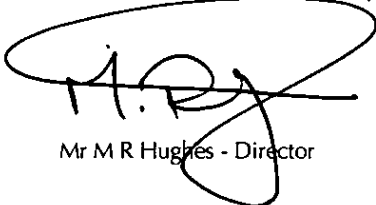
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 17 April 2009 and were signed on its behalf by:


Mr M R Hughes - Director

The notes form part of these abbreviated accounts

Mark Hughes Property Development Limited

Notes to the Abbreviated Accounts for the year ended 31 October 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- not provided
Fixtures and fittings	- 25% on cost
Office equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2007	9,321
Additions	377
	<hr/>
At 31 October 2008	9,698
DEPRECIATION	
At 1 November 2007	7,519
Charge for year	573
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At 31 October 2008	8,092
NET BOOK VALUE	
At 31 October 2008	1,606
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At 31 October 2007	1,802
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>