

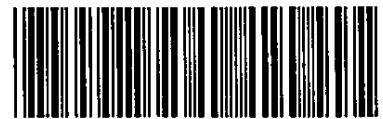
REGISTERED NUMBER, 06427208 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2010

for

M&DO Services Limited

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COMPANIES HOUSE

M&DO Services Limited

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for the Year Ended 31 October 2010

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M&DO Services Limited

Company Information
for the Year Ended 31 October 2010

DIRECTOR

Mr M C Griffiths

REGISTERED OFFICE:

14 Lidmore Road
Barry
Vale of Glamorgan
CF62 7NF

REGISTERED NUMBER:

06427208 (England and Wales)

M&DO Services Limited

Abbreviated Balance Sheet

31 October 2010

	31 10 10 £	31 10 09 £
CURRENT ASSETS		
Debtors	1,993	-
Cash at bank	36,100	43,243
	<u>38,093</u>	<u>43,243</u>
CREDITORS		
Amounts falling due within one year	18,878	18,478
	<u>19,215</u>	<u>24,765</u>
NET CURRENT ASSETS		
	<u>19,215</u>	<u>24,765</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>19,215</u>	<u>24,765</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	19,214	24,764
	<u>19,215</u>	<u>24,765</u>
SHAREHOLDERS' FUNDS		
	<u>19,215</u>	<u>24,765</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

13/10/10.

and were signed by



Mr M C Griffiths - Director

The notes form part of these abbreviated accounts

M&DO Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2010

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 April 2008)

Turnover

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

2 CALLED UP SHARE CAPITAL

Allotted issued and fully paid

Number	Class	Nominal value £1	31 10 10 £ 1	31 10 09 £ 1
1	Ordinary		<u>1</u>	<u>1</u>