

Abbreviated Unaudited Accounts

for the Period 20 March 2013 to 31 March 2014

for

MKDO Ltd

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for the Period 20 March 2013 to 31 March 2014

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**DIRECTORS:**

M K Jones  
M C Watson

**REGISTERED OFFICE:**

Barnsley Business and Innovation Centre  
Innovation Way  
Barnsley  
South Yorkshire  
S75 1JL

**REGISTERED NUMBER:**

08453062 (England and Wales)

**ACCOUNTANTS:**

Senior Business Development  
Chartered Certified Accountants  
Barnsley Business and Innovation Centre  
Innovation Way  
Barnsley  
South Yorkshire  
S75 1JL

Abbreviated Balance Sheet

31 March 2014

|                                              | Notes | £             | £            |
|----------------------------------------------|-------|---------------|--------------|
| <b>FIXED ASSETS</b>                          |       |               |              |
| Tangible assets                              | 2     |               | 339          |
| <b>CURRENT ASSETS</b>                        |       |               |              |
| Debtors                                      |       | 4,912         |              |
| Cash at bank                                 |       | 10,649        |              |
|                                              |       | <u>15,561</u> |              |
| <b>CREDITORS</b>                             |       |               |              |
| Amounts falling due within one year          |       | <u>11,950</u> |              |
| <b>NET CURRENT ASSETS</b>                    |       |               | <u>3,611</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u>3,950</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |              |
| Called up share capital                      | 3     |               | 100          |
| Profit and loss account                      |       |               | <u>3,850</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>3,950</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.
- (b)

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 Board of Directors on 29 August 2014 and were signed on its behalf by:

M K Jones - Director

Notes to the Abbreviated Accounts  
for the Period 20 March 2013 to 31 March 2014

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 goods, 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.

Computer equipment                      - 33% 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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

|                       | Total<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| Additions             | 339        |
| At 31 March 2014      | <u>339</u> |
| <b>NET BOOK VALUE</b> |            |
| At 31 March 2014      | <u>339</u> |

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | £          |
|---------|----------|-------------------|------------|
| 100     | Ordinary | £1                | <u>100</u> |

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