

Company Registration No. 08599445 (England and Wales)

MDLS SOLICITORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015

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MDLS SOLICITORS LIMITED

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MDLS SOLICITORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		5,316		350	
Cash at bank and in hand		3,020		100	
		<u>8,336</u>		<u>450</u>	
Creditors: amounts falling due within one year		<u>(15,311)</u>		<u>(6,860)</u>	
Total assets less current liabilities			<u>(6,975)</u>		<u>(6,410)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(7,075)</u>		<u>(6,510)</u>
Shareholders' funds			<u>(6,975)</u>		<u>(6,410)</u>

For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 06.11.2015



Mr Matthew Dowell
Director

Company Registration No. 08599445

MDLS SOLICITORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Going concern

The accounts have been prepared on the going concern basis which assumes the continued ability of the company to generate positive cash flow. In the opinion of the directors the going concern basis is appropriate for the generation of the accounts.

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<u>100</u>	<u>100</u>