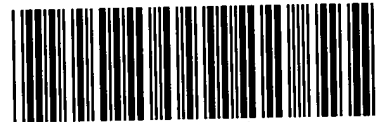


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 14 MARCH 2014 TO 31 MARCH 2015**  
**FOR**  
**M S D PROPERTIES LIMITED**

WEDNESDAY



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02/09/2015

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COMPANIES HOUSE

**M S D PROPERTIES LIMITED**

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**FOR THE PERIOD 14 MARCH 2014 TO 31 MARCH 2015**

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**M S D PROPERTIES LIMITED**

**COMPANY INFORMATION**

**FOR THE PERIOD 14 MARCH 2014 TO 31 MARCH 2015**

**DIRECTORS:**

C DAVIDSON  
S P DAVIDSON

**SECRETARY:**

**REGISTERED OFFICE:**

College Chambers  
3 Hampshire Terrace  
PORTSMOUTH  
PO1 2QF

**REGISTERED NUMBER:**

08939580 (England and Wales)

**ACCOUNTANTS:**

THOMAS ACCOUNTING LIMITED  
9 MERRIE GARDENS  
LAKE  
SANDOWN ISLE OF WIGHT  
Hampshire  
PO36 9QD

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2015**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		252,171
<b>CURRENT ASSETS</b>			
Debtors		1,620	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>250,485</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(248,865)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>3,306</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		110
Profit and loss account			<u>3,196</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>3,306</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

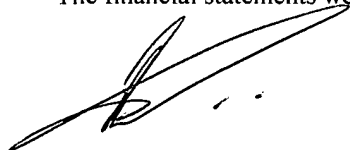
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

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
- (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 Board of Directors on 25 August 2015 and were signed on its behalf by:



C DAVIDSON - Director

## **M S D PROPERTIES LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE PERIOD 14 MARCH 2014 TO 31 MARCH 2015**

#### **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.

##### **Tangible fixed assets**

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

Plant and machinery etc                      -    20% 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 £
<b>COST</b>	
Additions	253,171
At 31 March 2015	253,171
<b>DEPRECIATION</b>	
Charge for period	1,000
At 31 March 2015	1,000
<b>NET BOOK VALUE</b>	
At 31 March 2015	252,171

#### **3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	ORDINARY	£1	10
100	ORDINARY A	£1	100
			110

The following shares were allotted and fully paid for cash at par during the period:

10 ORDINARY shares of £1 each  
100 ORDINARY A shares of £1 each