

REGISTERED NUMBER: OC353727 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

MFDI 2010 LLP

WEDNESDAY



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22/05/2013

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COMPANIES HOUSE

MFDI 2010 LLP (REGISTERED NUMBER OC353727)

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FOR THE YEAR ENDED 31 MARCH 2013**

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ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	-	41,268
CURRENT ASSETS			
Debtors		14,559	6,604
Cash at bank		1,748	36,073
		<u>16,307</u>	<u>42,677</u>
CREDITORS			
Amounts falling due within one year		(853)	(35,792)
NET CURRENT ASSETS		<u>15,454</u>	<u>6,885</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		15,454	48,153
CREDITORS			
Amounts falling due after more than one year		-	(24,917)
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>15,454</u>	<u>23,236</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>15,454</u>	<u>23,236</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		15,454	23,236
Amounts due from members		(13,986)	-
		<u>1,468</u>	<u>23,236</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2013

The members acknowledge their responsibilities for

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

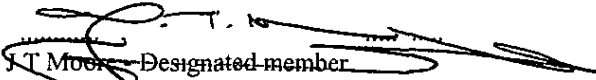
The notes form part of these abbreviated accounts

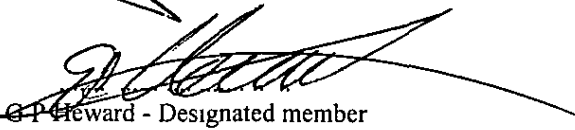
MFDI 2010 LLP (REGISTERED NUMBER: OC353727)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 15/05/13 and were signed by:


J T Moore - Designated member


G P Heward - Designated member

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

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) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

Turnover

Turnover represents the value of consultancy services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due

Tangible fixed assets

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

Motor vehicles - 25% Straight line

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	54,830
Disposals	(54,830)
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At 31 March 2013	-
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DEPRECIATION	
At 1 April 2012	13,562
Charge for year	11,423
Eliminated on disposal	(24,985)
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At 31 March 2013	-
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NET BOOK VALUE	
At 31 March 2013	-
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At 31 March 2012	41,268
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The net book value of tangible fixed assets includes £Nil (2012 £41,268) in respect of assets held under hire purchase contracts