Registered Number 06405326

M D COMPUTING LTD

Abbreviated Accounts

31 October 2011

M D COMPUTING LTD **Registered Number 06405326**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,233		1,231
Total fixed assets			1,233		1,231
Current assets					
Debtors		6,610		9,879	
Cash at bank and in hand		56,027		50,426	
Total current assets		62,637		60,305	
Creditors: amounts falling due within one year		(33,584)		(31,730)	
Net current assets			29,053		28,575
Total assets less current liabilities			30,286		29,806
Total net Assets (liabilities)			30,286		29,806
Capital and reserves					
Called up share capital			100		100
Profit and loss account			30,186		29,706
Shareholders funds			30,286		29,806

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 February 2012

And signed on their behalf by:
M J Deans, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	33.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2010	3,479
additions	609
disposals	
revaluations	
transfers	
At 31 October 2011	4,088
Depreciation	
At 31 October 2010	2,248
Charge for year	607
on disposals	
At 31 October 2011	2,855
Net Book Value	
At 31 October 2010	1,231
At 31 October 2011	1,233

3 Transactions with directors

4 Related party disclosures

Related party transactions 2011 2010 £ £ M J Deans Director Directors Loan Amount due to M Deans 2,546 2,736 M J Deans Director Dividends paid 65,000 36,000