

**Registered Number 06433443**

**M D P CONSTRUCTION LIMITED**

**Abbreviated Accounts**

**31 March 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets	2	21,000	21,000
Tangible assets	3	5,872	5,872
		<u>26,872</u>	<u>26,872</u>
<b>Creditors: amounts falling due within one year</b>	4	(11,688)	(11,688)
<b>Net current assets (liabilities)</b>		<u>(11,688)</u>	<u>(11,688)</u>
<b>Total assets less current liabilities</b>		<u>15,184</u>	<u>15,184</u>
<b>Total net assets (liabilities)</b>		<u>15,184</u>	<u>15,184</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		15,084	15,084
<b>Shareholders' funds</b>		<u>15,184</u>	<u>15,184</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2015

And signed on their behalf by:

**Matthew Pearce, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles - 25% reducing balance

Equipment - 20% straight line

**Intangible assets amortisation policy**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - Amortised over 10 years

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	35,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>35,000</u>
<b>Amortisation</b>	
At 1 April 2014	14,000
Charge for the year	-
On disposals	-
At 31 March 2015	<u>14,000</u>
<b>Net book values</b>	
At 31 March 2015	<u>21,000</u>
At 31 March 2014	<u>21,000</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	12,229
Additions	-
Disposals	-
Revaluations	-
Transfers	-

	<i>£</i>
At 31 March 2015	<u>12,229</u>
<b>Depreciation</b>	
At 1 April 2014	6,357
Charge for the year	-
On disposals	-
At 31 March 2015	<u>6,357</u>
<b>Net book values</b>	
At 31 March 2015	<u>5,872</u>
At 31 March 2014	<u>5,872</u>

4 **Creditors**

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	11,688	11,688

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100