

M.D. FINDING LIMITED

BALANCE SHEET AS AT 30 SEPTEMBER 2012

| | <u>Notes</u> | <u>2012</u> £ | <u>2011</u> £ |
|------------------------------------|--------------|------------------------|------------------------|
| <u>CURRENT ASSETS</u> | | | |
| Debtors | 2 | 114,221 | 114,221 |
| TOTAL ASSETS | | <u>£114,221</u> | <u>£114,221</u> |
| <u>CAPITAL AND RESERVES</u> | | | |
| Called up Share Capital | 3 | 124,400 | 124,400 |
| Profit and Loss Account | | (10,179) | (10,179) |
| SHAREHOLDERS' FUNDS | | <u>£114,221</u> | <u>£114,221</u> |

Statements:

For the financial year ended 30th September 2012 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of Accounts

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the board for issue

on 20-5-2013
and signed on their behalf by

Director *John W Finding*

J W Finding

SATURDAY



RM 25/05/2013 #122
COMPANIES HOUSE

M.D. FINDING LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

1 ACCOUNTING POLICY

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

2 DEBTORS

| | <u>2012</u> | <u>2011</u> |
|--|-----------------|-----------------|
| Amounts falling due within one year | | |
| Loan account - J W Finding (Farms) Limited | <u>£114,221</u> | <u>£114,221</u> |

J W Finding (Farms) Limited is a director of the Company and the above loan is interest free

3 SHARE CAPITAL

| | <u>2012</u> | <u>2011</u> |
|---|-----------------|-----------------|
| | £ | £ |
| Authorised | | |
| 10,000 Ordinary Shares of £1 each | 10,000 | 10,000 |
| 150,000 Participating Preference Shares of £1 each | 150,000 | 150,000 |
| | <u>£160,000</u> | <u>£160,000</u> |
| Allotted, Issued and Fully Paid | | |
| 3,600 Ordinary Shares of £1 each | 3,600 | 3,600 |
| 120,800 Participating Preference Shares of £1 each | <u>120,800</u> | <u>120,800</u> |
| | <u>£124,400</u> | <u>£124,400</u> |

Company Registration No. 01669348

M.D. FINDING LIMITED
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

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M D FINDING LIMITED

30 SEPTEMBER 2012

Directors

J W Finding
J W Finding (Farms) Limited

Secretary

Mrs J M Finding

Registered Office

Stag Gates House, 63-64 The Avenue, Southampton, S017 1XS

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M.D. FINDING LIMITED

DIRECTORS' REPORT

The directors present their report and the financial statements of the company for the year ended 30 September 2012

PRINCIPAL ACTIVITY

The company did not trade during the year

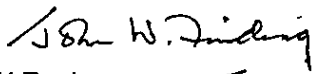
DIRECTORS

The following directors have held office since 1st October 2011

J W Finding
J W Finding (Farms) Limited

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

ON BEHALF OF THE BOARD


J W Finding

Director

20/05/2013

Date