

Company Registration No. 2449095 (England and Wales)

MICRO DATA SYSTEMS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006



MICRO DATA SYSTEMS LIMITED

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MICRO DATA SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Intangible assets	2	7,248		8,260	
Tangible assets	2	28,498		26,001	
		<u>35,746</u>		<u>34,261</u>	
Current assets					
Stocks		200		200	
Debtors		19,969		22,399	
Cash at bank and in hand		12,587		14,696	
		<u>32,756</u>		<u>37,295</u>	
Creditors amounts falling due within one year		<u>(29,113)</u>		<u>(51,311)</u>	
Net current assets/(liabilities)			3,643		(14,016)
Total assets less current liabilities			39,389		20,245
Provisions for liabilities and charges			<u>(2,086)</u>		<u>(2,068)</u>
			<u>37,303</u>		<u>18,177</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		37,203		18,077	
Shareholders' funds			<u>37,303</u>		<u>18,177</u>

MICRO DATA SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2006

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the board on 24/10/07



M D Spencer
Director



L M Spencer
Director

MICRO DATA SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Intangible assets and amortisation

Software and copyright licences are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives

1.4 Tangible fixed assets and depreciation

Depreciation of tangible fixed assets is calculated on a straight line basis at a fixed percentage per annum, in order to write down the cost of each asset to its residual value over its estimated useful economic life

Office equipment 20%

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 January 2006	43,574	107,455	151,029
Additions	2,017	11,557	13,574
	<hr/>	<hr/>	<hr/>
At 31 December 2006	45,591	119,012	164,603
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 January 2006	35,314	81,454	116,768
Charge for the year	3,029	9,060	12,089
	<hr/>	<hr/>	<hr/>
At 31 December 2006	38,343	90,514	128,857
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 December 2006	7,248	28,498	35,746
	<hr/>	<hr/>	<hr/>
At 31 December 2005	8,260	26,001	34,261
	<hr/>	<hr/>	<hr/>

MICRO DATA SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2006

3	Share capital	2006 £	2005 £
	Authorised		
	990 Ordinary of £1 each	990	990
	10 Redeemable of £1 each	10	10
		<hr/>	<hr/>
		1,000	1,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	90 Ordinary of £1 each	90	90
	10 Redeemable of £1 each	10	10
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>