

MICRO DATA SYSTEMS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010

WEDNESDAY



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COMPANIES HOUSE

MICRO DATA SYSTEMS LIMITED

CONTENTS

| | Page |
|--|-------|
| Balance sheet | 1 - 2 |
| Notes to the abbreviated accounts | 3 - 4 |

MICRO DATA SYSTEMS LIMITED
02449095

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2010

| | Note | £ | 2010 £ | £ | 2009 £ |
|---|------|-----------------|----------------|----------------|----------------|
| FIXED ASSETS | | | | | |
| Intangible assets | 2 | | 3,835 | | 5,439 |
| Tangible assets | 3 | | 14,649 | | 13,867 |
| | | | <u>18,484</u> | | <u>19,306</u> |
| CURRENT ASSETS | | | | | |
| Stocks | | - | | 150 | |
| Debtors | | 7,953 | | 1,605 | |
| Cash at bank | | - | | 2,090 | |
| | | <u>7,953</u> | | <u>3,845</u> | |
| CREDITORS: amounts falling due within one year | | <u>(15,942)</u> | | <u>(7,415)</u> | |
| NET CURRENT LIABILITIES | | | <u>(7,989)</u> | | <u>(3,570)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>10,495</u> | | <u>15,736</u> |
| PROVISIONS FOR LIABILITIES | | | | | |
| Deferred tax | | | - | | (13) |
| NET ASSETS | | | <u>10,495</u> | | <u>15,723</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 4 | | 90 | | 90 |
| Profit and loss account | | | 10,405 | | 15,633 |
| SHAREHOLDERS' FUNDS | | | <u>10,495</u> | | <u>15,723</u> |

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

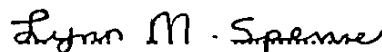
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2010 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

MICRO DATA SYSTEMS LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 DECEMBER 2010**

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on **26-9-2011**


M D Spencer
Director


Mrs L M Spencer
Director

The notes on pages 3 to 4 form part of these financial statements

MICRO DATA SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Intangible fixed 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

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

| | | |
|------------------|---|-------------------|
| Office equipment | - | 20% straight line |
|------------------|---|-------------------|

2. INTANGIBLE FIXED ASSETS

| | £ |
|-----------------------|--------|
| Cost | |
| At 1 January 2010 | 51,533 |
| Additions | 900 |
| | <hr/> |
| At 31 December 2010 | 52,433 |
| Amortisation | |
| At 1 January 2010 | 46,094 |
| Charge for the year | 2,504 |
| | <hr/> |
| At 31 December 2010 | 48,598 |
| Net book value | |
| At 31 December 2010 | 3,835 |
| | <hr/> |
| At 31 December 2009 | 5,439 |
| | <hr/> |

MICRO DATA SYSTEMS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010**

3. TANGIBLE FIXED ASSETS

| | £ |
|----------------------------|---------------|
| Cost | |
| At 1 January 2010 | 129,552 |
| Additions | 5,687 |
| | <hr/> |
| At 31 December 2010 | 135,239 |
| | <hr/> |
| Depreciation | |
| At 1 January 2010 | 115,685 |
| Charge for the year | 4,905 |
| | <hr/> |
| At 31 December 2010 | 120,590 |
| | <hr/> |
| Net book value | |
| At 31 December 2010 | 14,649 |
| | <hr/> |
| <i>At 31 December 2009</i> | <i>13,867</i> |
| | <hr/> |

4 SHARE CAPITAL

| | 2010 £ | 2009 £ |
|---|-----------|-----------|
| Allotted, called up and fully paid | | |
| 90 Ordinary shares of £1 each | 90 | 90 |
| | <hr/> | <hr/> |