

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2009**  
**FOR**  
**MEDALFIX LIMITED**

SATURDAY



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06/03/2010

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COMPANIES HOUSE

**MEDALFIX LIMITED**

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**FOR THE YEAR ENDED 31ST DECEMBER 2009**

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**MEDALFIX LIMITED****COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST DECEMBER 2009**

**DIRECTOR:** D Jobling

**SECRETARY:** Mrs H Jobling

**REGISTERED OFFICE** 56 Whiterocks Grove  
Whitburn  
Sunderland  
SR6 7LL

**REGISTERED NUMBER:** 02998023 (England and Wales)

**ACCOUNTANTS:** Barringtons Limited  
Chartered Accountants  
Richmond House  
570-572 Etruria Road  
Basford  
Newcastle Staffs ST5 0SU

**MEDALFIX LIMITED****ABBREVIATED BALANCE SHEET**  
**31ST DECEMBER 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,122		1,676
<b>CURRENT ASSETS</b>					
Debtors		54,449		10,748	
Cash at bank		-		16,137	
		<u>54,449</u>		<u>26,885</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>58,863</u>		<u>56,034</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,414)</u>		<u>(29,149)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,708</u>		<u>(27,473)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>4,706</u>		<u>(27,475)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,708</u>		<u>(27,473)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009


The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 25/2/10 and were signed by

  
D Jobling - Director

The notes form part of these abbreviated accounts

**MEDALFIX LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2009****1 ACCOUNTING POLICIES****Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- Straight line over 3 years

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st January 2009	6,813
Additions	11,061
Disposals	(3,613)
	<hr/>
At 31st December 2009	14,261
<b>DEPRECIATION</b>	
At 1st January 2009	5,137
Charge for year	3,615
Eliminated on disposal	(3,613)
	<hr/>
At 31st December 2009	5,139
<b>NET BOOK VALUE</b>	
At 31st December 2009	<hr/> 9,122 <hr/>
At 31st December 2008	<hr/> 1,676 <hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2009 £	2008 £
2	Ordinary	£1	<hr/> 2 <hr/>	<hr/> 2 <hr/>