

MDTS (UK) LTD
ABBREVIATED FINANCIAL STATEMENTS
30 JUNE 2006

Registered number: 05149485

SATURDAY



AG6HNOBZ

A16

31/03/2007

312

COMPANIES HOUSE

MDTS (UK) LTD
ABBREVIATED FINANCIAL STATEMENTS
for the year ended 30 June 2006

CONTENTS

	Page
Abbreviated balance sheet	1
Notes on abbreviated financial statements	2

MDTS (UK) LTD

ABBREVIATED BALANCE SHEET

at 30 June 2006

	Note	£	2006 £	£	2005 £
Fixed assets					
Tangible assets	2		8,367		8,400
Current assets					
Debtors		4,488		11,660	
Cash at bank and in hand		9,689		12,358	
			14,177		24,018
Creditors: amounts falling due within one year			(21,996)		(30,840)
Net current liabilities			(7,819)		(6,822)
Total assets less current liabilities			548		1,578
Provision for liabilities and charges			(477)		(532)
			71		1,046
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			69		1,044
Total shareholders' funds			71		1,046

continued

MDTS (UK) LTD

ABBREVIATED BALANCE SHEET
(continued)

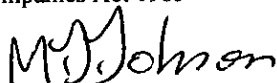
at 30 June 2006

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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



M Dobson
Director

Approved by the board on 23 January 2007

MDTS (UK) LTD

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30 June 2006

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and are in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

The company has taken advantage of the exemption from preparing a cash flow statement on the grounds that it qualifies as a small company under the Companies Act 1985

Turnover

Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value added tax

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows

Other tangible fixed assets 25% reducing balance

2 Fixed assets

		Tangible fixed assets £
Cost		
1 July 2005		11,200
Additions		2,756
		<hr/>
30 June 2006		13,956
		<hr/>
Depreciation		
1 July 2005		2,800
Charge for the year		2,789
		<hr/>
30 June 2006		5,589
		<hr/>
Net book amount		
30 June 2006		8,367
		<hr/>
1 July 2005		8,400
		<hr/>

MDTS (UK) LTD

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30 June 2006

3 Called up share capital

	2006		2005	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary shares	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>
Allotted called up and fully paid				
Ordinary shares	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>