Registered Number 05470552

ABBOTT M D A LTD

Abbreviated Accounts

30 June 2012

ABBOTT M D A LTD **Registered Number 05470552**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		4,379		3,026
Total fixed assets			4,379		3,026
Current assets					
Debtors		3,346		3,347	
Cash at bank and in hand		2,699		17,766	
Total current assets		6,045		21,113	
Creditors: amounts falling due within one year		(5,046)		(10,905)	
Net current assets			999		10,208
Total assets less current liabilities			5,378		13,234
Total net Assets (liabilities)			5,378		13,234
Capital and reserves					
Profit and loss account			5,378		13,234
Shareholders funds			5,378		13,234

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 August 2012

And signed on their behalf by:
Mr R N Abbott, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

ABBOTT M D A LTD Registered Number 05470552

Notes to the abbreviated accounts

For the year ending 30 June 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 15.00% Straight Line

2 Tangible fixed assets

Cost	**£**
At 30 June 2011	6,139
additions	2,128
disposals	
revaluations	
transfers	
At 30 June 2012	8,267
Depreciation	
At 30 June 2011	3,113
Charge for year	775
on disposals	
At 30 June 2012	3,888
Net Book Value	
At 30 June 2011	3,026
At 30 June 2012	4,379