

REGISTERED NUMBER: 07468136 (England and Wales)

AMENDED ABBREVIATED ACCOUNTS
FOR THE PERIOD 13 DECEMBER 2010 TO 31 DECEMBER 2011
FOR
MEDOL INVESTMENTS LIMITED



MEDOL INVESTMENTS LIMITED

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FOR THE PERIOD 13 DECEMBER 2010 TO 31 DECEMBER 2011

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MEDOL INVESTMENTS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 13 DECEMBER 2010 TO 31 DECEMBER 2011

DIRECTOR:

E Ostapchuk

SECRETARY:

REGISTERED OFFICE:

124 Baker Street
London
W1U 6TY

REGISTERED NUMBER:

07468136 (England and Wales)

ACCOUNTANTS:

GR Morgan Limited
7 Rosse Gardens
Desvignes Drive
London
SE13 6PA

MEDOL INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2011

		£
CURRENT ASSETS		
Cash at bank and in hand		21,875
CREDITORS		
Amounts falling due within one year		153,887
NET CURRENT LIABILITIES		(132,012)
TOTAL ASSETS LESS CURRENT LIABILITIES		(132,012)
CAPITAL AND RESERVES		
Called up share capital	2	1,000
Profit and loss account		(133,012)
SHAREHOLDERS' FUNDS		(132,012)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 July 2012 and were signed by

E Ostapchuk - Director



The notes form part of these abbreviated accounts

MEDOL INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 13 DECEMBER 2010 TO 31 DECEMBER 2011

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
1,000	Ordinary Shareholder	£1	<u><u>1,000</u></u>

3 GOING CONCERN

The Balance Sheet as at 31st December 2011 has a negative balance, however, the director is confident that the company will receive enough financial support to enable it to continue to trade in the foreseeable future.

MEDOL INVESTMENTS LIMITED
CORPORATION TAX COMPUTATION
FOR THE CORPORATION TAX ACCOUNTING PERIOD
FROM 13 DECEMBER 2010 TO 12 DECEMBER 2011

	£	£	£
TRADE COMPUTATION			
Loss per financial statements (365/384 of £-133012 00)		(126.431)	
Trading losses		<u>(126 431)</u>	
Net trading profit			0
PROFITS CHARGEABLE TO CORPORATION TAX			<u>£NIL</u>
MEMO: There are no associated companies			
CORPORATION TAX CHARGEABLE			
CORPORATION TAX OUTSTANDING			<u>£NIL</u>
MEMO. Summary of trading losses			
Trading loss	126,431		
Utilised (S393A) current year	<u>0</u>		
Losses carried forward	<u>£126,431</u>		

NO CAPITAL ALLOWANCES CLAIMED

MEDOL INVESTMENTS LIMITED
CORPORATION TAX COMPUTATION
FOR THE CORPORATION TAX ACCOUNTING PERIOD
FROM 13 DECEMBER 2011 TO 31 DECEMBER 2011

	£	£	£
TRADE COMPUTATION			
Loss per financial statements (19/384 of £-133012 00)		(6 581)	
Trading losses		<u>(6,581)</u>	
Net trading profit			0
PROFITS CHARGEABLE TO CORPORATION TAX			<u>£NIL</u>
MEMO: There are no associated companies			
CORPORATION TAX CHARGEABLE			
CORPORATION TAX OUTSTANDING			<u>£NIL</u>
MEMO: Summary of trading losses			
Trading loss	6,581		
Utilised (S393A) current year	<u>0</u>		
Loss remaining	6,581		
Losses brought forward	<u>126,431</u>		
Losses carried forward	<u>£133,012</u>		

NO CAPITAL ALLOWANCES CLAIMED