

MDR TECHNOLOGY LIMITED

**Company Registration Number:
07897524 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 04th January 2012

End date: 31st January 2013

SUBMITTED

Company Information
for the Period Ended 31st January 2013

Director:	Mr M Ridsdale
Registered office:	Lower Ground Floor 85 London Rd Cheltenham GL52 6HL GBR
Company Registration Number:	07897524 (England and Wales)

Abbreviated Balance sheet
As at 31st January 2013

	Notes	2013 £	£
Current assets			
Debtors:	7	6,491	-
Cash at bank and in hand:		18,279	-
Total current assets:		<u>24,770</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	8	16,765	-
Net current assets (liabilities):		<u>8,005</u>	<u>-</u>
Total assets less current liabilities:		8,005	-
Total net assets (liabilities):		<u>8,005</u>	<u>-</u>

The notes form part of these financial statements

Abbreviated Balance sheet
As at 31st January 2013
continued

	Notes	2013	
		£	£
Capital and reserves			
Called up share capital:	9	100	-
Profit and Loss account:		7,905	-
Total shareholders funds:		<u>8,005</u>	<u>-</u>

For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr M Ridsdale
Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 31st January 2013**

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, including irrecoverable Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Plant and machinery - 18% straight line Motor vehicles - 18% straight line

**Notes to the Abbreviated Accounts
for the Period Ended 31st January 2013**

7. Debtors

Debtors £6,491

MDR TECHNOLOGY LIMITED

**Notes to the Abbreviated Accounts
for the Period Ended 31st January 2013**

8. Creditors: amounts falling due within one year

Creditors £16,765

**Notes to the Abbreviated Accounts
for the Period Ended 31st January 2013**

9. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

**Notes to the Abbreviated Accounts
for the Period Ended 31st January 2013**

11. Related party disclosures

Name of the ultimate controlling party during the period:	Mr M Ridsdale	
Name of related party:	Mr M Ridsdale	
Relationship:	Director	
Description of the transaction:	Dividends	
Balance at 04th January 2012		0
Balance at 31st January 2013		<u>0</u>
