

MDT Consulting Limited

Abbreviated Accounts

31 March 2013

MDT Consulting Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of MDT Consulting Limited for the year ended 31 March 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of MDT Consulting Limited for the year ended 31 March 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Telford Associates Limited
Chartered Accountants
The Mount
Barrow Hill
Sellindge
Kent
TN25 6JQ

4 November 2013

MDT Consulting Limited

Registered number: 07639056

Abbreviated Balance Sheet

as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,521	2,028
Current assets			
Debtors		-	11,465
Cash at bank and in hand		7,564	18,855
		<u>7,564</u>	<u>30,320</u>
Creditors: amounts falling due within one year			
		(8,411)	(20,581)
Net current (liabilities)/assets		<u>(847)</u>	<u>9,739</u>
Net assets		<u>674</u>	<u>11,767</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		673	11,766
Shareholder's funds		<u>674</u>	<u>11,767</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M D Tomlinson

Director

Approved by the board on 4 November 2013

MDT Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
#REF!	#REF!

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 April 2012	2,704
At 31 March 2013	<u>2,704</u>

Depreciation

At 1 April 2012	676
Charge for the year	507
At 31 March 2013	<u>1,183</u>

Net book value

At 31 March 2013	<u>1,521</u>
At 31 March 2012	<u>2,028</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>