

REGISTERED NUMBER: 03244708 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 30 September 2008
for
M I DATA SOLUTIONS LTD**

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M I DATA SOLUTIONS LTD

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for the Year Ended 30 September 2008**

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M I DATA SOLUTIONS LTD
Company Information
for the Year Ended 30 September 2008

DIRECTORS: M P Dawson
M F Dawson

SECRETARY: M F Dawson

REGISTERED OFFICE: 217 Christchurch Road
Moortown
Ringwood
Hampshire
BH24 3AN

REGISTERED NUMBER: 03244708 (England and Wales)

ACCOUNTANTS: Bevis Accountants
First Floor
32/34 High Street
Ringwood
Hampshire
BH24 1AG

M I DATA SOLUTIONS LTD

Abbreviated Balance Sheet **30 September 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	8,155	10,364
CURRENT ASSETS			
Stocks		5,800	5,800
Debtors		21,299	8,173
Cash in hand		173	173
		<u>27,272</u>	<u>14,146</u>
CREDITORS			
Amounts falling due within one year		<u>33,989</u>	<u>22,511</u>
NET CURRENT LIABILITIES		(6,717)	(8,365)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,438	1,999
PROVISIONS FOR LIABILITIES		1,345	-
NET ASSETS		<u>93</u>	<u>1,999</u>
CAPITAL AND RESERVES			
Called up share capital	3	50	50
Profit and loss account		43	1,949
SHAREHOLDERS' FUNDS		<u>93</u>	<u>1,999</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

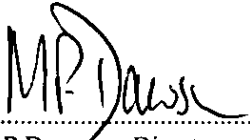
The notes form part of these abbreviated accounts

M I DATA SOLUTIONS LTD

Abbreviated Balance Sheet - continued
30 September 2008

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

The financial statements were approved by the Board of Directors on^{1st July}.....²⁰⁰⁹..... and were signed on its behalf by:


.....
M P Dawson - Director

The notes form part of these abbreviated accounts

M I DATA SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Year Ended 30 September 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	17,094
Additions	509
At 30 September 2008	17,603
DEPRECIATION	
At 1 October 2007	6,730
Charge for year	2,718
At 30 September 2008	9,448
NET BOOK VALUE	
At 30 September 2008	8,155
At 30 September 2007	10,364

M I DATA SOLUTIONS LTD

Notes to the Abbreviated Accounts - continued for the Year Ended 30 September 2008

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
50	Ordinary	1	<u>50</u>	<u>50</u>

M I DATA SOLUTIONS LTD

**Report of the Accountants to the Directors of
M I DATA SOLUTIONS LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Bevis Accountants
First Floor
32/34 High Street
Ringwood
Hampshire
BH24 1AG

Date:

This page does not form part of the abbreviated accounts