

Registered Number 03244708

MI DATA SOLUTIONS LIMITED

Abbreviated Accounts

30 September 2010

MI DATA SOLUTIONS LIMITED
Registered Number 03244708
Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		6,266		7,513
Total fixed assets			6,266		7,513
Current assets					
Stocks		5,800		5,800	
Debtors		22,612		30,394	
Cash at bank and in hand		173			
Total current assets		28,585		36,194	
Creditors: amounts falling due within one year		(33,560)		(42,061)	
Net current assets			(4,975)		(5,867)
Total assets less current liabilities			1,291		1,646
Provisions for liabilities and charges			(1,081)		(1,284)
Total net Assets (liabilities)			210		362
Capital and reserves					
Called up share capital	3		50		50
Profit and loss account			160		312
Shareholders funds			210		362

- a. For the year ending 30 September 2010 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 28 June 2011

And signed on their behalf by:

Marcus Dawson, 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.

Notes to the abbreviated accounts

For the year ending 30
September 2010

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)

Turnover

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

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 September 2009	19,465
additions	840
disposals	
revaluations	
transfers	
At 30 September 2010	<u>20,305</u>

Depreciation	
At 30 September 2009	11,952
Charge for year	2,087
on disposals	
At 30 September 2010	<u>14,039</u>

Net Book Value	
At 30 September 2009	7,513
At 30 September 2010	<u>6,266</u>

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
50 Ordinary of £1.00 each	50	50

Allotted, called up and fully
paid:
50 Ordinary of £1.00 each

50

50

4 **Transactions with
directors**

There were no transactions with Directors in the year.

5 **Related party disclosures**

There are related party disclosures.

6 **Other disclosures**

There are no other disclosures.