

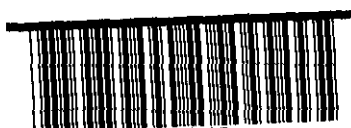
REGISTRARS COPY

Abbreviated Accounts

for the period 27 June 2002 to 30 June 2003

for

MDV Specialist Engineering Ltd



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for the period 27 June 2002 to 30 June 2003**

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MDV Specialist Engineering Ltd

Company Information
for the period 27 June 2002 to 30 June 2003

DIRECTOR: P Bennett

SECRETARY: A Bennett

REGISTERED OFFICE: Hamlet House
366-368 London Road
Westcliff-on-Sea
Essex
SS0 7HZ

REGISTERED NUMBER: 4471908 (England and Wales)

ACCOUNTANTS: Hedges Chandler
Hamlet House
366-368 London Road
Westcliff-on-Sea
Essex
SS0 7HZ

MDV Specialist Engineering Ltd

Company Information
for the period 27 June 2002 to 30 June 2003

DIRECTOR: P Bennett

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MDV Specialist Engineering Ltd

**Abbreviated Balance Sheet
30 June 2003**

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		4,060
CURRENT ASSETS:			
Stocks		8,000	
Cash at bank		9,360	
		<u>17,360</u>	
CREDITORS: Amounts falling due within one year		<u>16,581</u>	
NET CURRENT ASSETS:			<u>779</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			4,839
CREDITORS: Amounts falling due after more than one year			<u>20,000</u>
			<u>£(15,161)</u>
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			<u>(15,261)</u>
SHAREHOLDERS' FUNDS:			<u>£(15,161)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2003.

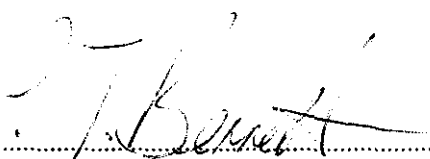
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

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

ON BEHALF OF THE BOARD:


.....
P Bennett - Director

Approved by the Board on

The notes form part of these abbreviated accounts

MDV Specialist Engineering Ltd

Notes to the Abbreviated Accounts for the period 27 June 2002 to 30 June 2003

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 June 2002).

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.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	5,071
At 30 June 2003	5,071
DEPRECIATION:	
Charge for period	1,011
At 30 June 2003	1,011
NET BOOK VALUE:	
At 30 June 2003	4,060

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary shares of £1 each