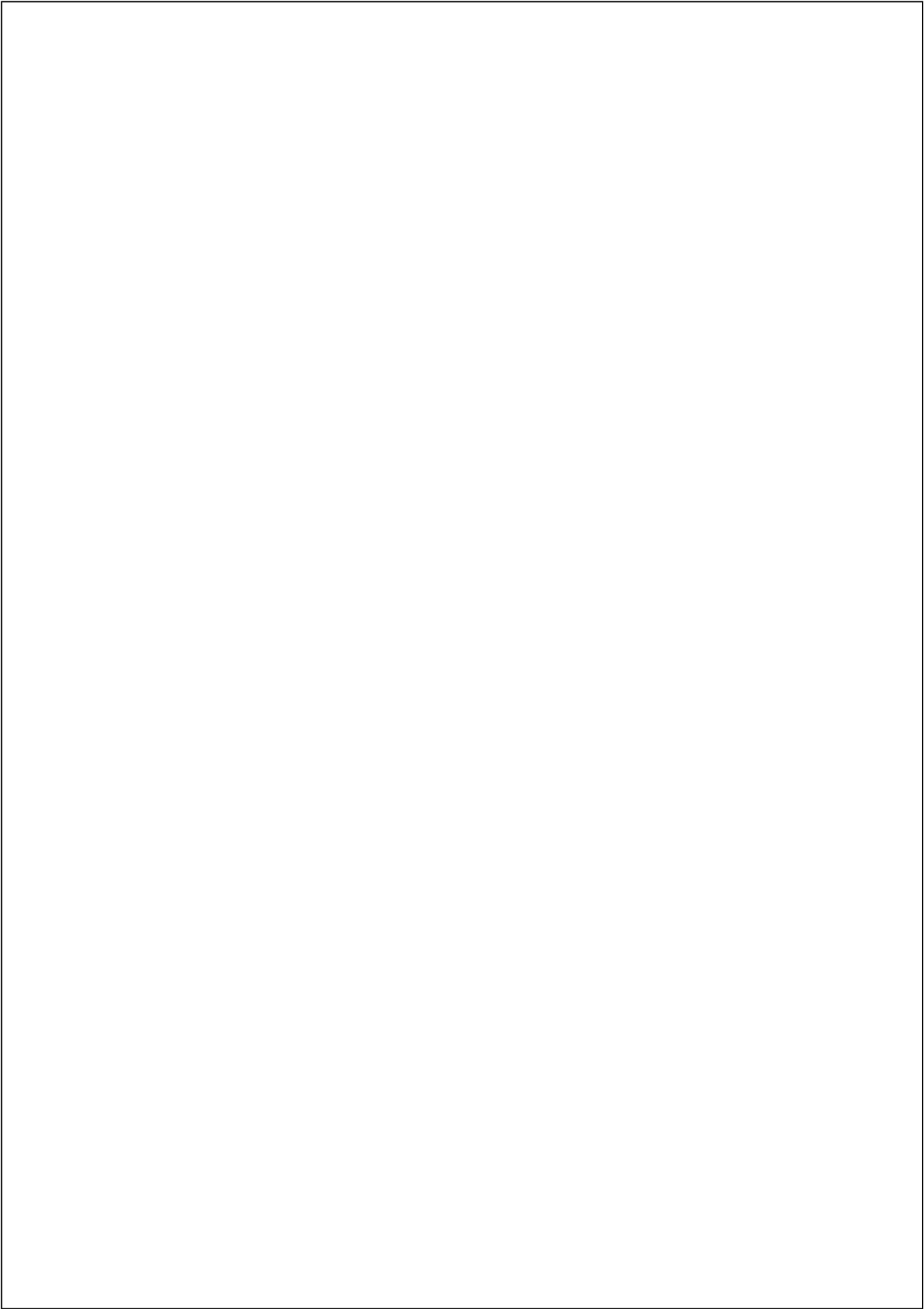




MDV SPECIALIST ENGINEERING LIMITED

Company Registration No. 04471908 (England and Wales)

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MDV SPECIALIST ENGINEERING LIMITED

ABBREVIATED ACCOUNTS

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FOR THE YEAR ENDED 30 JUNE 2012

MDV SPECIALIST ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

		2012	2011
	Notes	£	£
Fixed assets			
Tangible assets	2	10,726	10,537
Current assets			
Stocks		5,897	7,384
Debtors		14,476	3,446
Cash at bank and in hand		42	60
		20,415	10,890
Creditors: amounts falling due within one year		(32,884)	(30,761)
Net current liabilities		(12,469)	(19,871)
Total assets less current liabilities		(1,743)	(9,334)
Creditors: amounts falling due after more than one year		(33,910)	(37,634)
		(35,653)	(46,968)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(35,753)	(47,068)
Shareholders' funds		(35,653)	(46,968)

MDV SPECIALIST ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2012

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 18 October 2012

P Bennett

Director

Company Registration No. 04471908

MDV SPECIALIST ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Turnover is recognised over the period the service is provided to the customer.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Reducing Balance
Computer equipment	25% Reducing Balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 July 2011	39,995
Additions	3,765
At 30 June 2012	43,760
Depreciation	
At 1 July 2011	29,458
Charge for the year	3,576
At 30 June 2012	33,034
Net book value	
At 30 June 2012	10,726
At 30 June 2011	10,537

MDV SPECIALIST ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100

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 1072 of the Companies Act 2006.