Registration number: 04799513

Medialogix Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2011

CoSec Business Services Ltd
360 Heath Road South
Northfield
Birmingham
B31 2BH

Medialogix Limited
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Medialogix Limited
(Registration number: 04799513)
Abbreviated Balance Sheet at 30 June 2011

	Note	2011 £	2010 £
Current assets			
Debtors	3	246,236	48,959
Cash at bank and in hand		48,234	60,172
		294,470	109,131
Creditors: Amounts falling due within one year		(252,725)	(72,333)
Net assets		41,745	36,798
Capital and reserves			
Called up share capital	4	103	102
Profit and loss account		41,642	36,696
Shareholders' funds		41,745	36,798

For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the Board on 29 December 2011 and signed on its behalf by:

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Mr F Mahmood
Director

.....

Mr A Kolczak
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

1 **Accounting policies**

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Make use of permitted first year allowances, thereafter as follows:

Asset class	**Depreciation method and rate**
Computer equipment	33% per annum straight line
Office equipment	25% per annum straight line

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	430	430
At 30 June 2011	430	430
Depreciation		
Charge for the year	430	430
At 30 June 2011	430	430
Net book value		
At 30 June 2011	-	-

3 Debtors

Debtors includes £nil (2010 - £nil) receivable after more than one year.

4 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£

ordinary shares of £1 each	66	66	66	66
ordinary class A shares of £1 each	33	33	33	33
ordinary class B shares of £1 each	1	1	1	1
ordinary class C shares of £1 each	1	1	1	1
ordinary class E shares of £1 each	1	1	1	1
ordinary class D shares of £1 each	1	1	-	-
	103	103	102	102

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.