

Medialogix Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2012

CoSec Business Services Limited
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 2012

	Note	2012 £	2011 £
Current assets			
Debtors		36,510	246,236
Cash at bank and in hand		145,908	48,234
		182,418	294,470
Creditors: Amounts falling due within one year		(181,310)	(252,725)
Net assets		1,108	41,745
Capital and reserves			
Called up share capital	3	103	103
Profit and loss account		1,005	41,642
Shareholders' funds		1,108	41,745

For the year ending 30 June 2012 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 .

Approved by the Board on 18 October 2012 and signed on its behalf by:

.....
Mr F Mahmood
Director

.....
Mr A Koleczak
Director

The notes on pages 2 to 3 form an integral part of these financial statements.
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Notes to the Abbreviated Accounts for the Year Ended 30 June 2012
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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

Medialogix Limited
Notes to the Abbreviated Accounts for the Year Ended 30 June 2012
..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	1,091	1,091
At 30 June 2012	1,091	1,091
Depreciation		
Charge for the year	1,091	1,091
At 30 June 2012	1,091	1,091
Net book value		
At 30 June 2012	-	-

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	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	1	1
103	103	103	103

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