MD MEDIA CONSULTING LTD

Company Registration Number:
06625439 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

MD MEDIA CONSULTING LTD

Company Information
for the Period Ended 30th June 2011

Director:	MJ DUNPHY
Company secretary:	C DUNPHY
Registered office:	59 Thornhill Road Heaton Mersey Stockport Cheshire SK4 3HL
Company Registration Number:	06625439 (England and Wales)

MD MEDIA CONSULTING LTD

Abbreviated Balance sheet
As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**1,121**	813
Total fixed assets:		**1,121**	813
Current assets			
Debtors:	3	**11,034**	18,586
Cash at bank and in hand:		**12,209**	7,957
Total current assets:		**23,243**	26,543
Creditors			
Creditors: amounts falling due within one year	4	**11,928**	20,601
Net current assets (liabilities):		**11,315**	5,942
Total assets less current liabilities:		**12,436**	6,755
Total net assets (liabilities):		**12,436**	6,755

The notes form part of these financial statements

MD MEDIA CONSULTING LTD

Abbreviated Balance sheet
As at 30th June 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	**10**	10
Profit and Loss account:		**12,426**	6,745
Total shareholders funds:		**12,436**	6,755

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).

The financial statements were approved by the Board of Directors on 18 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: MJ DUNPHY
Status: Director

The notes form part of these financial statements

MD MEDIA CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

THE ACCOUNTS ARE PREPARED UNDER THE HISTORICAL COST CONVENTION

Turnover policy

TURNOVER COMPRISES OF THE INVOICED VALUE OF GOODS AND SERVICES

Tangible fixed assets depreciation policy

TANGIBLE FIXED ASSETS ARE STATED AT COST LESS DEPRECIATION

MD MEDIA CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

2. Tangible assets

	Total
Cost	**£**
At 01st July 2010:	1,552
Additions:	928
At 30th June 2011:	2,480
Depreciation	
At 01st July 2010:	739
Charge for year:	620
At 30th June 2011:	1,359
Net book value	
At 30th June 2011:	1,121
At 30th June 2010:	813

MD MEDIA CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

3. Debtors

	2011 £	2010 £
Trade debtors:	11,034	18,586
Total:	**11,034**	**18,586**

MD MEDIA CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

4. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	5,698	8,344
Accruals and deferred income:	883	2,038
Other creditors:	5,347	10,219
Total:	**11,928**	**20,601**

MD MEDIA CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

5. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

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.