MD MEDIA CONSULTING LTD

Company Registration Number:
06625439 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

MD MEDIA CONSULTING LTD

Company Information
for the Period Ended 30th June 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	**501**	1,121
Total fixed assets:		**501**	1,121
Current assets			
Debtors:		**3,207**	11,034
Cash at bank and in hand:		**27,953**	12,209
Total current assets:		**31,160**	23,243
Creditors			
Creditors: amounts falling due within one year	5	**23,038**	11,928
Net current assets (liabilities):		**8,122**	11,315
Total assets less current liabilities:		**8,623**	12,436
Total net assets (liabilities):		**8,623**	12,436

The notes form part of these financial statements

MD MEDIA CONSULTING LTD

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	**10**	10
Profit and Loss account:		**8,613**	12,426
Total shareholders funds:		**8,623**	12,436

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 March 2013

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

THE ACCOUNTS ARE PREPARED UNDER THE HISTORICAL COST CONVENTION

Turnover policy

TURNOVER COMPRISES THE INVOICED VALUE OF GOODS AND SERVICES SUPPLIED BY THE COMPANY NET OF VAT

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 2012

4. Tangible assets

	Total
Cost	**£**
At 01st July 2011:	2,480
At 30th June 2012:	2,480
Depreciation	
At 01st July 2011:	1,359
Charge for year:	620
At 30th June 2012:	1,979
Net book value	
At 30th June 2012:	501
At 30th June 2011:	1,121

MD MEDIA CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

5. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	3,581	5,698
Accruals and deferred income:	1,957	883
Other creditors:	17,500	5,347
Total:	**23,038**	**11,928**

MD MEDIA CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

6. Called up share capital

Allotted, called up and paid

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

Current period			**2012**
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.