

Registered Number 06647421

MDENIS ASSOCIATES LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	338	451
		<u>338</u>	<u>451</u>
Current assets			
Debtors		54	83
Cash at bank and in hand		34	17
		<u>88</u>	<u>100</u>
Creditors: amounts falling due within one year		(18,743)	(17,264)
Net current assets (liabilities)		<u>(18,655)</u>	<u>(17,164)</u>
Total assets less current liabilities		<u>(18,317)</u>	<u>(16,713)</u>
Total net assets (liabilities)		<u>(18,317)</u>	<u>(16,713)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(18,318)	(16,714)
Shareholders' funds		<u>(18,317)</u>	<u>(16,713)</u>

- For the year ending 31 December 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 14 February 2013

And signed on their behalf by:

Mr. M.K. Denisiuk, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation - depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and machinery - 25% reducing balance.

Deferred taxation - deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern - at the balance sheet date the reporting entity had net liabilities and the company is reliant on the support by the director. On the basis that the director will continue to support the reporting entity for the foreseeable future, the director considers it appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the support of the director.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	1,281
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>1,281</u>
Depreciation	
At 1 January 2012	830
Charge for the year	113
On disposals	-
At 31 December 2012	<u>943</u>
Net book values	
At 31 December 2012	<u>338</u>
At 31 December 2011	<u>451</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
1 Ordinary share of £1 each	1	1

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