

Registered number
06864921

MDK (UK) Ltd

Abbreviated Accounts

31 December 2012

MDK (UK) Ltd**Registered number:** 06864921**Abbreviated Balance Sheet
as at 31 December 2012**

	Notes	2012 £	2011 £
Current assets			
Debtors	75,576	77,533	
Cash at bank and in hand	179,140	138,748	
	<u>254,716</u>	<u>216,281</u>	
Creditors: amounts falling due within one year	(208,096)	(174,677)	
Net current assets		<u>46,620</u>	<u>41,604</u>
Net assets		<u><u>46,620</u></u>	<u><u>41,604</u></u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		46,618	41,602
Shareholders' funds		<u><u>46,620</u></u>	<u><u>41,604</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr M King

Director

Approved by the board on 22 March 2013

MDK (UK) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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