

Registered number
07305821

MDX TECHNOLOGY LIMITED

Abbreviated Accounts

31 July 2012

TUESDAY



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30/04/2013

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COMPANIES HOUSE

MDX TECHNOLOGY LIMITED

Registered number: 07305821

Abbreviated Balance Sheet

as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,007	1,630
Current assets			
Debtors		27,160	4,188
Cash at bank and in hand		34,875	-
		<u>62,035</u>	<u>4,188</u>
Creditors amounts falling due within one year		<u>(86,585)</u>	<u>(53,236)</u>
Net current liabilities		(24,550)	(49,048)
Net liabilities		<u>(23,543)</u>	<u>(47,418)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(23,643)	(47,518)
Shareholders' funds		<u>(23,543)</u>	<u>(47,418)</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



P Watmough

Director

Approved by the board on 29 November 2012

MDX TECHNOLOGY LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 July 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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 33 1/3% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 August 2011	1,870
At 31 July 2012	1,870

Depreciation

At 1 August 2011	240
Charge for the year	623
At 31 July 2012	863

Net book value

At 31 July 2012	1,007
At 31 July 2011	1,630

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100
	Nominal value	Number	Amount £	
Shares issued during the period Ordinary shares	£1 each	100	100	