REGISTERED NUMBER: 07763569 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

7 SEPTEMBER 2011 TO 31 OCTOBER 2012

FOR

MCI SERVICES (UK) LIMITED

MCI SERVICES (UK) LIMITED (REGISTERED NUMBER: 07763569)

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for the Period 7 September 2011 to 31 October 2012

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COMPANY INFORMATION
for the Period 7 September 2011 to 31 October 2012

DIRECTOR:	D J Collins
REGISTERED OFFICE:	32 Cheyneys Avenue Edgware Middlesex HA8 6SF
REGISTERED NUMBER:	07763569 (England and Wales)
ACCOUNTANTS:	Pesters 2 Park Court Pyrford Road West Byfleet Surrey KT14 6SD

ABBREVIATED BALANCE SHEET
31 October 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**150**
CURRENT ASSETS			
Debtors		**53,420**	
Cash at bank and in hand		**30,721**	
		84,141	
CREDITORS			
Amounts falling due within one year		**80,247**	
NET CURRENT ASSETS			**3,894**
TOTAL ASSETS LESS CURRENT LIABILITIES			**4,044**
CAPITAL AND RESERVES			
Called up share capital	3		**1**
Profit and loss account			**4,043**
SHAREHOLDERS' FUNDS			**4,044**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 June 2013 and were signed by:

D J Collins - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 7 September 2011 to 31 October 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	200
At 31 October 2012	200
DEPRECIATION	
Charge for period	50
At 31 October 2012	50
NET BOOK VALUE	
At 31 October 2012	150

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1.00	1

1 Ordinary share of £1.00 was allotted and fully paid for cash at par during the period.

4. TRANSACTIONS WITH DIRECTOR

At the end of the year Mr Collins had loaned the company an amount of £58,872. This loan is interest free and repayable on demand.

5. CONTRIBUTION TO REMUNERATION TRUST

By a deed dated 18 October 2012 the Company adhered to a Remuneration Trust. During the accounting period the company gifted £250,000 to the Trust. No taxation liability arose to the Company as a result of such transaction.

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF MCI SERVICES (UK) LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of MCI Services (UK) Limited for the period ended 31 October 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the director of MCI Services (UK) Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of MCI Services (UK) Limited and state those matters that we have agreed to state to the director of MCI Services (UK) Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that MCI Services (UK) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of MCI Services (UK) Limited. You consider that MCI Services (UK) Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of MCI Services (UK) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Pesters
2 Park Court
Pyrford Road
West Byfleet
Surrey
KT14 6SD

Date: .....

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.