

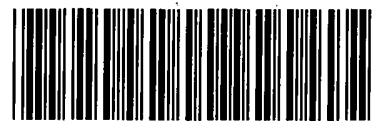
REGISTERED NUMBER: 08099462 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

MID Telecommunication Ltd

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COMPANIES HOUSE

MID Telecommunication Ltd

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for the Year Ended 30 June 2016

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MID Telecommunication Ltd

Company Information
for the Year Ended 30 June 2016

DIRECTOR:

I D Mircea

REGISTERED OFFICE:

Tenby Place
102 Selby Road
West Bridgford
Nottingham
NG2 7BA

REGISTERED NUMBER:

08099462 (England and Wales)

ACCOUNTANTS:

Global Payroll Services Ltd
Tenby Place
102 Selby Road
West Bridgford
Nottingham
NG2 7BA

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	30.6.15 £
CURRENT ASSETS			
Debtors		16,320	15,504
Cash at bank		36,292	30,719
		<u>52,612</u>	<u>46,223</u>
CREDITORS			
Amounts falling due within one year		40,857	41,147
		<u>11,755</u>	<u>5,076</u>
NET CURRENT ASSETS			
		<u>11,755</u>	<u>5,076</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,755</u>	<u>5,076</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss reserves		11,655	4,976
		<u>11,755</u>	<u>5,076</u>
SHAREHOLDERS' FUNDS		<u>11,755</u>	<u>5,076</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

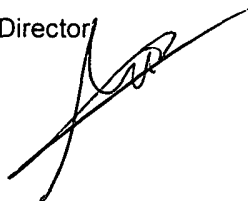
The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 2 December 2016 and were signed by:

I D Mircea - Director



The notes form part of these abbreviated accounts

MID Telecommunication Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

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 January 2015).

Turnover

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

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>