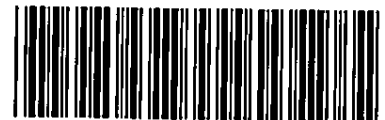


COMPANY NO: 5740894

MDS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2009

THURSDAY



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MDS LIMITED

BALANCE SHEET- 31ST MARCH 2009

	Notes	2009
FIXED ASSETS		
Tangible Assets	2	17900
CURRENT ASSETS		
Debtors		43984
CURRENT LIABILITES		
Creditors: Short Term		50523
Taxation		2313
Bank Account		4251
Directors Loan Account		46457
NET CURRENT ASSETS		-59560
TOTAL NET ASSETS		-41660
CAPITAL AND RESERVES		
Called up Share Capital	3	1000
Reserves (Profit B/F)		4919
Profit and Loss Account		-47579
SHAREHOLDERS FUNDS		-41660

The director has taken advantage of the exemption conferred by Section 249A(1) not to have these financial statements audited and confirm that no notice has been deposited under Section 249B(2) of the Companies Act 1985. The director acknowledges his responsibility for ensuring that:

- i) The company keeps accounting records which comply with section 221 of the Companies Act 1985.
- ii) The financial statements give a true and fair view of the state of affairs of the company as at 31st March 2009 and of its profit and loss for the year then ended in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and the Financial Reporting Standards for Smaller Entities.

These financial statements were approved by the board on 26th January 2010 and signed on its behalf by:



Mr M Clarke

26th January 2010

The notes on pages 2 and 3 form part of these financial statements.

MDS LIMITED**YEAR ENDED 31ST MARCH 2009****NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****1 ACCOUNTING POLICIES****1.1 Basis of Preparation of Accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the Company, net of Value Added Tax and trade discounts.

The turnover was generated entirely within the United Kingdom.

1.3 Tangible Fixed Assets and Depreciaton

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	33% reducing balance
Computer & Furniture	33% reducing balance
Motor Vehicles	25% reducing balance

1.4 Stock

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overhead.

1.5 Deferred Taxations

Provision is made for taxation deferred as a result of timing differences between the incidence of income and expenditure for taxation and accounting purposes, using the liability method.

MDS LIMITED

YEAR ENDED 31ST MARCH 2009

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (continued)

2 TANGIBLE ASSETS	Plant & Machinery £	Computers & Equipment	Total £
Cost			
Bought Forward			
Additions	23783	96	23879
Disposals			
Cost at 31st March 2009	23783	96	23879
Depreciation			0
Bought Forward	0		0
Charge for Year	5946	32	5978
Disposals	0		0
Depreciation at 31st March 2009	<u>5946</u>	<u>32</u>	<u>5978</u>
Net Book Value At 31st March 2009	<u>17837</u>	<u>64</u>	<u>17901</u>

3 SHARE CAPITAL Issued and Fully Paid
2009

Authorised - 1,000 Ordinary Shares
of £1 each 1,000

4 CONTROLLING PARTY

The company was under the joint control of Mr M Clarke and Mr D Barker