

REGISTERED NUMBER: 04433833 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2008

for

MDC Publishing Limited

THURSDAY



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COMPANIES HOUSE

MDC Publishing Limited

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for the Year Ended 30 September 2008**

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MDC Publishing Limited
Company Information
for the Year Ended 30 September 2008

DIRECTORS: N Evans
Ms S L Doughty

SECRETARY: Ms S L Doughty

REGISTERED OFFICE: Melbury House
34 Southborough Road
Bromley
Kent
BR1 2EB

REGISTERED NUMBER: 04433833 (England and Wales)

ACCOUNTANTS: The Hughes Consultancy
4a Church Court
Richmond
Surrey
TW9 1JL

MDC Publishing Limited

**Abbreviated Balance Sheet
30 September 2008**

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		3,326		1,600
Tangible assets	3		10,444		13,039
			13,770		14,639
CURRENT ASSETS					
Stocks		66,402		37,219	
Debtors		33,963		78,429	
Cash at bank		118,779		50	
		219,144		115,698	
CREDITORS					
Amounts falling due within one year		228,447		368,739	
NET CURRENT LIABILITIES			(9,303)	(253,041)	
TOTAL ASSETS LESS CURRENT LIABILITIES			4,467	(238,402)	
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1
Profit and loss account			3,467		(238,403)
SHAREHOLDERS' FUNDS			4,467	(238,402)	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 notes form part of these abbreviated accounts

MDC Publishing Limited
Abbreviated Balance Sheet - continued
30 September 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 28th August 2009 and were signed on its behalf by:

Neil Egan
Director

The notes form part of these abbreviated accounts

MDC Publishing Limited

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2008**

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 2007).

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	2,000
Additions	2,140
	<hr/>
At 30 September 2008	4,140
	<hr/>
AMORTISATION	
At 1 October 2007	400
Charge for year	414
	<hr/>
At 30 September 2008	814
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NET BOOK VALUE	
At 30 September 2008	3,326
	<hr/> <hr/>
At 30 September 2007	1,600
	<hr/> <hr/>

MDC Publishing Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2008**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	36,228
Additions	1,561
Disposals	<u>(4,000)</u>
At 30 September 2008	<u>33,789</u>
DEPRECIATION	
At 1 October 2007	23,189
Charge for year	2,890
Eliminated on disposal	<u>(2,734)</u>
At 30 September 2008	<u>23,345</u>
NET BOOK VALUE	
At 30 September 2008	<u>10,444</u>
At 30 September 2007	<u>13,039</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000 (2007 - 1)	Ordinary	£1	<u>1,000</u>	<u>1</u>