

**MDAKS SOLUTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 24 DECEMBER 2014 TO 31 DECEMBER 2015**

ICS Accounting

2 Mannin Way
Caton Road
Lancaster
Lancashire
LA1 3SU

MDAKS Solutions Ltd
Company No. 09366037
Abbreviated Balance Sheet 31 December 2015

		Period to 31 December 2015	
	Notes	£	£
CURRENT ASSETS			
Debtors		10,608	
Cash at bank and in hand		30,421	
			<u>41,029</u>
Creditors: Amounts Falling Due Within One Year		<u>(26,094)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>14,935</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,935</u>
NET ASSETS			<u>14,935</u>
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and Loss Account			<u>14,835</u>
SHAREHOLDERS' FUNDS			<u>14,935</u>

For the period ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Malcolm Bell

09/06/2016

MDAKS Solutions Ltd
Notes to the Abbreviated Accounts
For the Period 24 December 2014 to 31 December 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

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

2 . Share Capital

	Value	Number	Period to 31 December 2015
Allotted, called up and fully paid	£		£
Ordinary shares	1,000	100	100

3 . Transactions With and Loans to Directors

Dividends paid to directors

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.