



Registered Number 4916341
(England & Wales)

Midwivesonline.com Limited

Abbreviated Accounts

for the year ended

31st December 2006

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COMPANIES HOUSE



ROBERT CLARKSON FCA CLARKSON & CO

Jubilee Mill, Suite 9, North Street, Bradford, West Yorkshire BD1 4EW Telephone 01274 224313 Facsimile 01274 737111 Email robert@clarkson.uk.com

Registered by The Institute of Chartered Accountants in England & Wales to carry out company audit work

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for the year ended 31 December 2006

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Midwivesonline.com Limited

Company Information
for the year ended 31 December 2006

DIRECTORS: Mrs C C Parker-Littler
J D Kirkby

SECRETARY: Mrs M T Fleming

REGISTERED OFFICE: Jubilee Mill
North Street
Bradford
West Yorkshire
BD1 4EW

REGISTERED NUMBER: 4916341 (England and Wales)

ACCOUNTANT: Clarkson & Co
Chartered Accountant
Suite 9
Jubilee Mill
North Street
Bradford BD1 4EW

Midwivesonline.com Limited

Abbreviated Balance Sheet

31 December 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	9,257	6,017
CURRENT ASSETS			
Debtors		24,113	68,059
Cash at bank and in hand		6,836	313
		<u>30,949</u>	<u>68,372</u>
CREDITORS			
Amounts falling due within one year		<u>129,792</u>	<u>83,317</u>
NET CURRENT LIABILITIES		<u>(98,843)</u>	<u>(14,945)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(89,586)</u>	<u>(8,928)</u>
CREDITORS			
Amounts falling due after more than one year		<u>88,889</u>	<u>73,144</u>
NET LIABILITIES		<u><u>(178,475)</u></u>	<u><u>(82,072)</u></u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet

31 December 2006

	Notes	2006	2005
		£	£
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		(179,475)	(83,072)
SHAREHOLDERS' FUNDS		<u>(178,475)</u>	<u>(82,072)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

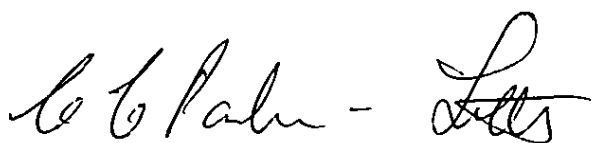
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

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

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 11 September 2007 and were signed on its behalf by



Mrs C C Parker-Littler - Director

Notes to the Abbreviated Accounts

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 2005)

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

Furniture and equipment	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2006	8,960
Additions	5,584
	<hr/>
At 31 December 2006	14,544
	<hr/>
DEPRECIATION	
At 1 January 2006	2,942
Charge for year	2,345
	<hr/>
At 31 December 2006	5,287
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NET BOOK VALUE	
At 31 December 2006	9,257
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At 31 December 2005	6,018
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Notes to the Abbreviated Accounts

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2006 £	2005 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>