

Unaudited Financial Statements
for the year ended 31 August 2006
for
M D M ELECTRONICS LIMITED

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M D M ELECTRONICS LIMITED

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M D M ELECTRONICS LIMITED

Company Information
for the year ended 31 August 2006

DIRECTORS:

P L Gunter
J L Mathias

SECRETARY:

Mr. P L Gunter

REGISTERED OFFICE:

Hadfield Road
Leckwith
Cardiff
CF11 8AQ

REGISTERED NUMBER:

01530800 (England and Wales)

M D M ELECTRONICS LIMITED

Balance Sheet 31 August 2006

	Notes	2006 £	2005 £
CURRENT ASSETS			
Debtors	2	<u>95</u>	<u>95</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>95</u>	<u>95</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>95</u>	<u>95</u>
SHAREHOLDERS' FUNDS		<u>95</u>	<u>95</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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.

The financial statements were approved by the Board of Directors on 31/12/2006 and were signed on its behalf by:


P L Gunter Director

The notes form part of these abbreviated accounts

**Notes to the Financial Statements
for the year ended 31 August 2006**

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).

The company was dormant throughout the current year and previous year.

2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2006	2005
	£	£
Called up share capital not paid	95	95
	<u> </u>	<u> </u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006	2005
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>

Allotted and issued:				
Number:	Class:	Nominal value:	2006	2005
			£	£
95	Share capital I	£1	95	95
			<u> </u>	<u> </u>

4. ULTIMATE PARENT COMPANY

The company's parent company is M D M Leisure Limited, a company incorporated in the United Kingdom.