

**Company Number 02751135**

**MIDICORP CORPORATE FINANCE LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2010**

**New Bond House  
124 New Bond Street  
London  
W1S 1DX**

**SATURDAY**



**\*A71AAXTS\***

**A25**

**24/09/2011**

**212**

**COMPANIES HOUSE**

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*Journal of Management Education* 30(6)p. 789-804  
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$$f_1 = \frac{1}{2} \left( \frac{1}{2} + \frac{1}{2} \right) = \frac{1}{2}$$

100

[illegible]
$$f(x) = x^2 + 2x + 1 = (x+1)^2$$

2011年12月11日 星期六 12:00:00  
 2011年12月11日 星期六 12:00:00

$$x = 1, \quad y = 1, \quad z = 1, \quad w = 1, \quad v = 1, \quad u = 1, \quad t = 1, \quad s = 1, \quad r = 1, \quad q = 1, \quad p = 1, \quad o = 1, \quad n = 1, \quad m = 1, \quad l = 1, \quad k = 1, \quad j = 1, \quad i = 1, \quad h = 1, \quad g = 1, \quad f = 1, \quad e = 1, \quad d = 1, \quad c = 1, \quad b = 1, \quad a = 1$$

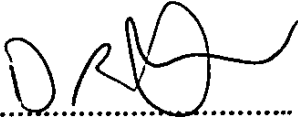
**MIDICORP CORPORATE FINANCE LIMITED**  
**ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2010**

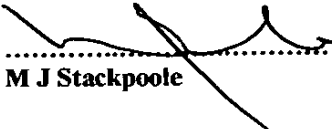
|  | Notes | 2010<br>£     | 2009<br>£     |
|--|-------|---------------|---------------|
| <b>CURRENT ASSETS</b>                                  |       |               |               |
| Cash at bank and in hand                               |       | 9,998         | 14,428        |
| VAT refund   |       | 87            | 75            |
|  |       | <u>10,085</u> | <u>14,503</u> |
| <b>CREDITORS - amounts falling due within one year</b> |       |               |               |
| Renswick Associates                                    |       | 10,083        | 14,501        |
| Trade creditors  |       | -             | -             |
| VAT  |       | -             | -             |
|  |       | <u>10,083</u> | <u>14,501</u> |
|  |       | <u>2</u>      | <u>2</u>      |
| <b>CAPITAL AND RESERVES</b>                            |       |               |               |
| Share Capital  | 3     | 2             | 2             |
| Reserves   |       | 0             | 0             |
|  |       | <u>2</u>      | <u>2</u>      |

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

- 1 The directors are satisfied that the Company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act
- 2 The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- 3 These 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)

The financial statements were approved by the Board on 22 September 2011

  
D R Jones

  
M J Stackpoole

# **MIDICORP CORPORATE FINANCE LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

### **FOR THE YEAR ENDED 31 DECEMBER 2010**

#### **1 ACCOUNTING POLICIES**

- 1) The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **2 TURNOVER**

Turnover represents fees earned and expenses charged, excluding VAT, for the year  
Turnover is wholly attributable to UK Markets

#### **3 SHARE CAPITAL**

|                                   | <b>2010</b> | <b>2009</b> |
|-----------------------------------|-------------|-------------|
| Authorised                        |             |             |
| 50,000 Ordinary shares of £1 each | £50,000     | £50,000     |
|                                   | =====       | =====       |
| <br>Allotted, issued and paid     |             |             |
| 2 Ordinary shares of £1 each      | £2          | £2          |
|                                   | ==          | ==          |