

Company Number 02751135

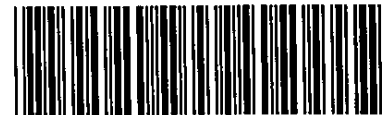
MIDICORP CORPORATE FINANCE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009

**Mayfair House
14-18 Heddon Street
London
W1B 4DA**

WEDNESDAY



A2WM1NTB

A09

29/09/2010

485

COMPANIES HOUSE

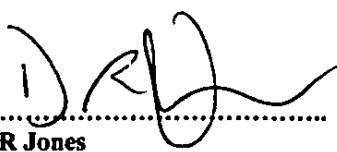
MIDICORP CORPORATE FINANCE LIMITED
ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2009

	Notes	2009 £	2008 £
CURRENT ASSETS			
Cash at bank and in hand		14,428	16,829
VAT refund		75	207
		<u>14,503</u>	<u>17,036</u>
CREDITORS - amounts falling due within one year			
Renswick Associates		14,501	15,642
Trade creditors		-	1,392
VAT		-	-
		<u>14,501</u>	<u>17,034</u>
		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
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 the accounts.

The financial statements were approved by the Board on 28 September 2010


D R Jones


M J Stackpoole

MIDICORP CORPORATE FINANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009

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

	2008	2007
Authorised 50,000 Ordinary shares of £1 each	<u>£50,000</u>	<u>£50,000</u>
Allotted, issued and paid 2 Ordinary shares of £1 each	<u>£2</u>	<u>£2</u>