

MIDITECH DEVELOPMENTS LIMITED

COMPANY NUMBER: 3895827

ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2008

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MIDITECH DEVELOPMENTS LIMITED

DIRECTOR'S REPORT

The director presents his report and the accounts for the year ended 30 April 2008.

Principal activity

The principal activity is the provision of business management and consultancy services.

Directors

The directors of the company during the year and their interests in the share of the company as recorded in the register of directors' interests were as follows:

	Ordinary Shares of £1 each	
	2008	2007
P J Brown	100	100

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

On behalf of the board

P J BROWN.....

Director

Date:

8/1/59

MIDITECH DEVELOPMENTS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2008

	2008 £	2007 £
FIXED ASSETS		
Tangible Assets	638	-
	=====	=====
CURRENT ASSETS		
Debtors	11271	-
Cash at Bank and in Hand	27465	22445
	38736	22445
CURRENT LIABILITIES		
Creditors: due within one year	6244	13997
	-----	-----
Net Current Assets	32492	8448
	=====	=====
NET ASSETS	33130	8448
	=====	=====
CALLED UP SHARE CAPITAL		
Allotted, Called Up and Fully Paid		
100 Ordinary Shares of £1 each	100	100
Authorised		
100 Ordinary Shares of £1 each: 100		
PROFIT AND LOSS ACCOUNT	33030	8348
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Shareholders Funds	33130	8448
	=====	=====

The company is entitled to exemption from audit under subsection (1) of section 249A of the Companies Act 1985 for the year ended 30 April 2008.

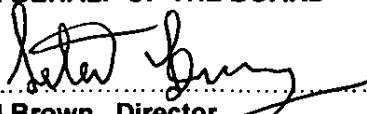
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps accounting records which comply with section 221; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to account, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD


P J Brown Director

The accounts were approved by the Board of Directors on 9 February 2009

MIDITECH DEVELOPMENTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008

1. Accounting policies

The following are the principal policies adopted by the company and have remained unchanged from the previous year and also have been applied consistently throughout the year.

(a) Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

(b) Depreciation of owned assets

Depreciation has been provided to write off the cost of tangible fixed assets over their expected useful lives using the following rates.

Motor Vehicles	25% per annum of cost
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(c) Research and development

Expenditure on research and development is written off against profits in the year in which it is incurred.