

**MIDITECH DEVELOPMENTS LIMITED**

**COMPANY NUMBER: 3895827**

**ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2007**

**CONTENTS**

	<b>PAGE</b>
Directors report	1
Balance sheet	2
Notes to the accounts	3

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# MIDITECH DEVELOPMENTS LIMITED

## DIRECTOR'S REPORT

The director presents his report and the accounts for the year ended 30 April 2007

### 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	
	2007	2006
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: 21/2/08

**MIDITECH DEVELOPMENTS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 APRIL 2007**

	2007 £	2006 £
<b>CURRENT ASSETS</b>		
Debtors	-	7790
Cash at Bank and in Hand	22445	30484
	<u>22445</u>	<u>38274</u>
<b>CURRENT LIABILITIES</b>		
Creditors due within one year	13997	18152
	<u>-----</u>	<u>-----</u>
<b>Net Current Assets</b>	8448	20122
	<u>=====</u>	<u>=====</u>
<b>NET ASSETS</b>	8448	20122
	<u>=====</u>	<u>=====</u>
<b>CALLED UP SHARE CAPITAL</b>		
<b>Allotted, Called Up and Fully Paid</b>		
100 Ordinary Shares of £1 each	100	100
<b>Authorised</b>		
100 Ordinary Shares of £1 each 100		
<b>PROFIT AND LOSS ACCOUNT</b>	8348	20022
	<u>-----</u>	<u>-----</u>
<b>Shareholders Funds</b>	8448	20122
	<u>=====</u>	<u>=====</u>

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 2006


The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 in accordance with section 2498(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 21 February 2007

**MIDITECH DEVELOPMENTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2007**

**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