Registered Number 02822827

MEDWAY COMPUTER ASSISTANCE LIMITED

Abbreviated Accounts

30 November 2008

MEDWAY COMPUTER ASSISTANCE LIMITED **Registered Number 02822827**

Balance Sheet as at 30 November 2008

	Notes	**2008**		**2007**	
		£	**£**	**£**	**£**
Fixed assets					
Tangible	2		1,318		1,756
Total fixed assets			1,318		1,756
Current assets					
Cash at bank and in hand		56		383	
Total current assets		56		383	
Net current assets			56		383
Total assets less current liabilities			1,374		2,139
Creditors: amounts falling due after one year			(22,249)		(21,647)
Total net Assets (liabilities)			(20,875)		(19,508)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(20,975)		(19,608)
Shareholders funds			(20,875)		(19,508)

a. For the year ending 30 November 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring 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 the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 August 2009

And signed on their behalf by:
Christopher John Fribbins, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Straight Line
Plant and Machinery	25.00% Straight Line

2 Tangible fixed assets

	£
Cost	
At 30 November 2007	12,164
additions	0
disposals	0
revaluations	0
transfers	0
At 30 November 2008	12,164
Depreciation	
At 30 November 2007	10,408
Charge for year	438
on disposals	0
At 30 November 2008	10,846
Net Book Value	
At 30 November 2007	1,756
At 30 November 2008	1,318

No income from sales

3 Transactions with directors

Running costs continue to be met by C Fribbins