

Registered Number 02822827

MEDWAY COMPUTER ASSISTANCE LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	1,157	1,470
		<u>1,157</u>	<u>1,470</u>
Current assets			
Cash at bank and in hand		195	122
		<u>195</u>	<u>122</u>
Net current assets (liabilities)		<u>195</u>	<u>122</u>
Total assets less current liabilities		<u>1,352</u>	<u>1,592</u>
Creditors: amounts falling due after more than one year	3	(26,890)	(26,303)
Total net assets (liabilities)		<u>(25,538)</u>	<u>(24,711)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(25,638)	(24,811)
Shareholders' funds		<u>(25,538)</u>	<u>(24,711)</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 August 2013

And signed on their behalf by:

Christopher John Fribbins, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	13,433
Additions	55
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>13,488</u>
Depreciation	
At 1 December 2011	11,963
Charge for the year	368
On disposals	-
At 30 November 2012	<u>12,331</u>
Net book values	
At 30 November 2012	<u>1,157</u>
At 30 November 2011	<u>1,470</u>

3 Creditors

	2012 £	2011 £
Non-instalment debts due after 5 years	26,890	26,303

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
100 Ordinary shares of £1 each	100	100

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