

Registered Number 02822827

MEDWAY COMPUTER ASSISTANCE LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	867	1,157
		<u>867</u>	<u>1,157</u>
Current assets			
Cash at bank and in hand		-	195
		<u>-</u>	<u>195</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>0</u>	<u>195</u>
Total assets less current liabilities		<u>867</u>	<u>1,352</u>
Creditors: amounts falling due after more than one year		(29,372)	(26,890)
Total net assets (liabilities)		<u>(28,505)</u>	<u>(25,538)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(28,605)	(25,638)
Shareholders' funds		<u>(28,505)</u>	<u>(25,538)</u>

- For the year ending 30 November 2013 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 21 December 2013

And signed on their behalf by:

Christopher John Fribbins, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

1 Accounting Policies

Tangible assets depreciation policy

25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	13,488
Additions	0
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>13,488</u>
Depreciation	
At 1 December 2012	12,331
Charge for the year	290
On disposals	-
At 30 November 2013	<u>12,621</u>
Net book values	
At 30 November 2013	<u>867</u>
At 30 November 2012	<u>1,157</u>

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