

Registered Number 03255450

MDH (UK) LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Cash at bank and in hand		75	75
		<u>75</u>	<u>75</u>
Creditors: amounts falling due within one year		(516,643)	(516,643)
Net current assets (liabilities)		<u>(516,568)</u>	<u>(516,568)</u>
Total assets less current liabilities		<u>(516,568)</u>	<u>(516,568)</u>
Total net assets (liabilities)		<u>(516,568)</u>	<u>(516,568)</u>
Capital and reserves			
Called up share capital	2	99	99
Profit and loss account		(516,667)	(516,667)
Shareholders' funds		<u>(516,568)</u>	<u>(516,568)</u>

- For the year ending 30 September 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 19 June 2014

And signed on their behalf by:

MR Chowdhury, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

Turnover policy

Turnover represents the amounts derived from the rental income in the year (net of VAT).

Tangible assets depreciation policy

Tangible fixed assets are written off over their useful life as follows:

Leasehold interest 20 years

Fixtures, fittings & equipment 25%

Other accounting policies**Going concern**

The company has net liabilities of £516,568 at the end of the year. The company is dependent on the continuing support of its directors. The financial statements have been prepared on a going concern, which assumes that the company will continue in operational existence for the foreseeable future. The validity of this assumption depends on the continuing support of the directors. The financial statements do not include any adjustments that would result from a failure to obtain such financial support.

Cash flow statement

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from producing a cash flow statement on the grounds that it is a small company.

Taxation

The charge for taxation is based on the profit for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes. Deferred tax is provided in accordance with FRS 19. Deferred tax assets are only recognised to the extent that they are recoverable.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
99 Ordinary shares of £1 each	99	99

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