

Company Registration No. 3523585 (England and Wales)

MDC EUROPE LIMITED
TRADING AS APT
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

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MDC EUROPE LIMITED
TRADING AS APT
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MDC EUROPE LIMITED
TRADING AS APT
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2007

	Notes	2007 £	£	2006 £	£
Current assets					
Cash at bank and in hand		1,115		2,646	
Creditors amounts falling due within one year		<u>(7,747)</u>		<u>(7,643)</u>	
Total assets less current liabilities			<u>(6,632)</u>		<u>(4,997)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(6,732)</u>		<u>(5,097)</u>
Shareholders' funds			<u>(6,632)</u>		<u>(4,997)</u>

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on

30-6-8


 M D Charlesworth
 Director

MDC EUROPE LIMITED
TRADING AS APT
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company pays its debts when they fall due as it has the full support of its shareholders. However the company is in the process of winding up.

1.2 Tangible fixed assets and depreciation

Computer equipment

Fixtures, fittings & other equipment

1.3 Computer software

Computer software costs are written off as incurred

2 Share capital	2007	2006
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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