

**MEDT (NW) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

MEDT (NW) Limited
Company No. 04101984
Abbreviated Balance Sheet 31 March 2015

		2015	2014
Notes	£	£	£
CURRENT ASSETS			
Debtors	-		24,515
Cash at bank and in hand	32,782		29,628
	32,782		54,143
Creditors: Amounts Falling Due Within One Year	(31,358)		(50,311)
NET CURRENT ASSETS (LIABILITIES)		1,424	3,832
TOTAL ASSETS LESS CURRENT LIABILITIES		1,424	3,832
NET ASSETS		1,424	3,832
Income and Expenditure account		1,424	3,832
MEMBERS' FUNDS		1,424	3,832

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Habiburehman Patel

Mr Khalid Saifullah

19 October 2015

MEDT (NW) Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Government grant

Government grants have been disclosed in the financial statement in line with the SSAP 4 disclosure requirements. Government grants are recognised in the income and expenditure account in an appropriate manner that matches them with the expenditure towards which they are intended to contribute. Grants for immediate financial support or to cover costs already incurred are recognised immediately in the income and expenditure account. Grants towards general activities of the entity over a specific period are recognised in the income and expenditure account over that period. Grants towards fixed assets are recognised over the expected useful lives of the related assets and are treated as deferred income and released to the income and expenditure account over the useful life of the asset concerned. All grants in the income and expenditure account are recognised when all conditions for receipt have been complied with.

2 . Ultimate Controlling Party

The ultimate controlling party is Minority Enterprise Development Trust (MEDT), a registered charity (number 1110256) as MEDT has the right to appoint and remove directors of the company.

The company is limited by guarantee and has no share capital. The liability in respect of the guarantee as set out in the Memorandum and Articles of Association is limited to £1 per member of the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.