

**REGISTERED NUMBER: 2238152 (England and Wales)**

**Unaudited Abbreviated Accounts  
for the year ended 31 August 2006  
for  
Manufacturing Techniques Corporation UK  
Limited**

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**Manufacturing Techniques Corporation UK  
Limited**

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for the year ended 31 August 2006**

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**Manufacturing Techniques Corporation UK  
Limited**

**Company Information  
for the year ended 31 August 2006**

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**DIRECTORS:**

K D Williams  
C G D Williams

**SECRETARY:**

K D Williams

**REGISTERED OFFICE:**

Mardy Chambers  
6 Wind Street  
Swansea  
West Glamorgan  
SA1 1DH

**REGISTERED NUMBER:**

2238152 (England and Wales)

**ACCOUNTANTS:**

Owen John & Co Ltd  
6 Wind Street  
Swansea  
SA1 1DH

**BANKERS:**

National Westminster Bank plc  
PO Box 1366  
77 Broad Street  
Chipping Sodbury  
Bristol  
Avon  
BS99 5DP

**Manufacturing Techniques Corporation UK  
Limited**

**Abbreviated Balance Sheet  
31 August 2006**

		2006	2005
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	3,502	3,638
<b>CURRENT ASSETS</b>			
Stocks		109,200	124,000
Debtors		27,952	25,180
Cash at bank		1,375	(1)
		<u>138,527</u>	<u>149,179</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>38,362</u>	<u>132,006</u>
<b>NET CURRENT ASSETS</b>		<u>100,165</u>	<u>17,173</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>103,667</u>	<u>20,811</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	<u>102,464</u>	-
		<u>1,203</u>	<u>20,811</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>1,103</u>	<u>20,711</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,203</u>	<u>20,811</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226A and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts


**Manufacturing Techniques Corporation UK  
Limited**

**Abbreviated Balance Sheet - continued  
31 August 2006**

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**ON BEHALF OF THE BOARD:**



Director

Approved by the Board on

26.1.08

The notes form part of these abbreviated accounts

**Manufacturing Techniques Corporation UK  
Limited**

**Notes to the Abbreviated Accounts  
for the year ended 31 August 2006**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery                      - 20% on cost

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 September 2005	86,158
Additions	1,595
	<u>87,753</u>
At 31 August 2006	
<b>DEPRECIATION</b>	
At 1 September 2005	82,520
Charge for year	1,731
	<u>84,251</u>
At 31 August 2006	
<b>NET BOOK VALUE</b>	
At 31 August 2006	<u>3,502</u>
At 31 August 2005	<u>3,638</u>

**3 CREDITORS**

Creditors include the following debts falling due in more than five years

	<b>2006 £</b>	<b>2005 £</b>
Repayable by instalments		
Bank loans more 5 yr by instal	<u>102,464</u>	<u>-</u>

**Manufacturing Techniques Corporation UK  
Limited**

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 August 2006**

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2006 £	2005 £
50,000	class a	£1	<b>50,000</b>	50,000
50,000	class b	£1	<b>50,000</b>	50,000
			<u><b>100,000</b></u>	<u>100,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2006 £	2005 £
40	class a	£1	<b>40</b>	40
60	class b	£1	<b>60</b>	60
			<u><b>100</b></u>	<u>100</u>