

Abbreviated Unaudited Accounts
for the year ended 31 August 2008
for
Manufacturing Techniques Corporation UK
Limited

TUESDAY



AHNUAA6Y

A08

26/05/2009

236

COMPANIES HOUSE

**Manufacturing Techniques Corporation UK
Limited**

**Company Information
for the year ended 31 August 2008**

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 2008**

		2008	2007
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	1,331	2,967
CURRENT ASSETS			
Stocks		117,000	115,200
Debtors		19,361	23,434
		136,361	138,634
CREDITORS			
Amounts falling due within one year		34,561	38,963
NET CURRENT ASSETS		101,800	99,671
TOTAL ASSETS LESS CURRENT LIABILITIES		103,131	102,638
CREDITORS			
Amounts falling due after more than one year	3	97,263	99,986
NET ASSETS		5,868	2,652
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		5,768	2,552
SHAREHOLDERS' FUNDS		5,868	2,652

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

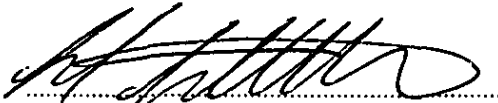
The notes form part of these abbreviated accounts

**Manufacturing Techniques Corporation UK
Limited**

**Abbreviated Balance Sheet - continued
31 August 2008**

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

The financial statements were approved by the Board of Directors on 15.05.09 and were signed on its behalf by:


.....
Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 August 2008

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 2007).

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

	Total £
COST	
At 1 September 2007	88,990
Disposals	(5,943)
	<hr/>
At 31 August 2008	83,047
	<hr/>
DEPRECIATION	
At 1 September 2007	86,023
Charge for year	1,636
Eliminated on disposal	(5,943)
	<hr/>
At 31 August 2008	81,716
	<hr/>
NET BOOK VALUE	
At 31 August 2008	1,331
	<hr/>
At 31 August 2007	2,967
	<hr/>

3. CREDITORS

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

	2008 £	2007 £
Repayable by instalments		
Bank loans more 5 yr by instal	97,263	99,986
	<hr/>	<hr/>

**Manufacturing Techniques Corporation UK
Limited**

**Notes to the Abbreviated Accounts - continued
for the year ended 31 August 2008**

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
50,000	class a	£1	50,000	50,000
50,000	class b	£1	50,000	50,000
			<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
40	class a	£1	40	40
60	class b	£1	60	60
			<u>100</u>	<u>100</u>