

Registered Number 02238152

Manufacturing Techniques Corporation UK Limited

Abbreviated Accounts

31 August 2011

Manufacturing Techniques Corporation UK Limited

Registered Number 02238152

Company Information

Registered Office:

Mardy Chambers
6 Wind Street
Swansea
West Glamorgan
SA1 1DH

Bankers:

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

Manufacturing Techniques Corporation UK Limited

Registered Number 02238152

Balance Sheet as at 31 August 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		4		4
			<u>4</u>		<u>4</u>
Current assets					
Stocks		120,150		130,100	
Debtors		934		8,470	
Total current assets		<u>121,084</u>		<u>138,570</u>	
Creditors: amounts falling due within one year	3	(35,105)		(48,871)	
Net current assets (liabilities)			85,979		89,699
Total assets less current liabilities			<u>85,983</u>		<u>89,703</u>
Creditors: amounts falling due after more than one year	3		(83,808)		(88,453)
Total net assets (liabilities)			<u>2,175</u>		<u>1,250</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			2,075		1,150
Shareholders funds			<u>2,175</u>		<u>1,250</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 August 2012

And signed on their behalf by:

K D Williams, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

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 April 2008).

Turnover

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% on cost

2 **Tangible fixed assets**

		Total £
Cost		
At 01 September 2010	-	83,047
At 31 August 2011	-	<u>83,047</u>
Depreciation		
At 01 September 2010	-	83,043
At 31 August 2011	-	<u>83,043</u>
Net Book Value		
At 31 August 2011		4
At 31 August 2010	-	<u>4</u>

3 **Creditors**

	2011 £	2010 £
Instalment debts falling due after 5 years	83,808	88,453

4 **Share capital**

2011 £	2010 £
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Allotted, called up and fully paid:

40 class a shares of £1 each	40	40
60 class b shares of £1 each	60	60