Registered Number 02238152

MANUFACTURING TECHNIQUES CORPORATION (U.K.) LIMITED

Abbreviated Accounts

31 August 2009

MANUFACTURING TECHNIQUES CORPORATION (U.K.) LIMITED **Registered Number 02238152**

Balance Sheet as at 31 August 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		103		1,331
Total fixed assets			103		1,331
Current assets					
Stocks		132,500		117,000	
Debtors		994		19,361	
Total current assets		133,494		136,361	
Creditors: amounts falling due within one year		(36,183)		(34,561)	
Net current assets			97,311		101,800
Total assets less current liabilities			97,414		103,131
Creditors: amounts falling due after one year			(92,804)		(97,263)
Total net Assets (liabilities)			4,610		5,868
Capital and reserves					
Called up share capital			100		100
Profit and loss account			4,510		5,768
Shareholders funds			4,610		5,868

a. For the year ending 31 August 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 08 May 2010

And signed on their behalf by:
Karl Williams, Director

Notes to the abbreviated accounts

For the year ending 31 August 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover
Represents net invoiced sales of goods excluding VAT

Depreciation

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

Plant and Machinery 20.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 August 2008	83,047
additions	
disposals	
revaluations	
transfers	
At 31 August 2009	83,047
Depreciation	
At 31 August 2008	81,716
Charge for year	1,228
on disposals	
At 31 August 2009	82,944
Net Book Value	
At 31 August 2008	1,331
At 31 August 2009	103

Creditors include the following debt falling due in more than 5 years: 2009 2008 £ £ Payable by instalments 92,804 97,263