

Registered Number 02238152

MANUFACTURING TECHNIQUES CORPORATION (U.K.) LIMITED

Abbreviated Accounts

31 August 2010

## MANUFACTURING TECHNIQUES CORPORATION (U.K.) LIMITED

Registered Number 02238152

## Balance Sheet as at 31 August 2010

	Notes	2010		2009	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		4		103
Total fixed assets			4		103
<b>Current assets</b>					
Stocks		130,100		132,500	
Debtors		8,470		994	
Total current assets		<u>138,570</u>		<u>133,494</u>	
<b>Creditors: amounts falling due within one year</b>		(48,872)		(36,183)	
<b>Net current assets</b>			89,698		97,311
<b>Total assets less current liabilities</b>			<u>89,702</u>		<u>97,414</u>
<b>Creditors: amounts falling due after one year</b>			(88,453)		(92,804)
<b>Total net Assets (liabilities)</b>			1,249		4,610
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>1,149</u>		<u>4,510</u>
<b>Shareholders funds</b>			<u>1,249</u>		<u>4,610</u>

- a. For the year ending 31 August 2010 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 13 May 2011

And signed on their behalf by:

**K 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 2010

**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 2009	83,047
additions	
disposals	
revaluations	
transfers	
At 31 August 2010	<u>83,047</u>

Depreciation	
At 31 August 2009	82,944
Charge for year	99
on disposals	
At 31 August 2010	<u>83,043</u>

Net Book Value	
At 31 August 2009	103
At 31 August 2010	<u>4</u>

Creditors include the following debts falling due more than 5 years: 2010 2009 £ £Repayable by instalments  
88,453 92,804