

Registered Number 03130511

Megatek 2000 Systems Limited

Abbreviated Accounts

31 March 2012

Megatek 2000 Systems Limited

Registered Number 03130511

Company Information

Registered Office:

Crown House
North Circular Road
London
NW10 7PN

Reporting Accountants:

Williams, Chartered Accountants

Jade House
67 Park Royal Road
London
NW10 7JJ

Megatek 2000 Systems Limited

Registered Number 03130511

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	559	746
		<u>559</u>	<u>746</u>
Current assets			
Debtors		25,227	2,767
Cash at bank and in hand		141,950	153,074
Total current assets		<u>167,177</u>	<u>155,841</u>
Creditors: amounts falling due within one year		(108,111)	(101,336)
Net current assets (liabilities)		59,066	54,505
Total assets less current liabilities		<u>59,625</u>	<u>55,251</u>
Provisions for liabilities		(15)	(29)
Total net assets (liabilities)		<u>59,610</u>	<u>55,222</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		49,610	45,222
Shareholders funds		<u>59,610</u>	<u>55,222</u>

-
- a. For the year ending 31 March 2012 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 31 December 2012

And signed on their behalf by:

Y R Azar, 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 March 2012

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.

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.

Office equipment 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2011	-	<u>8,855</u>
At 31 March 2012	-	<u>8,855</u>
Depreciation		
At 01 April 2011		8,109
Charge for year	-	<u>187</u>
At 31 March 2012	-	<u>8,296</u>
Net Book Value		
At 31 March 2012		559
At 31 March 2011	-	<u>746</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
10000 Ordinary share shares of £1 each	10,000	10,000

