

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Megatek 2000 Systems Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Megatek 2000 Systems Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR:

Y R Azar

SECRETARY:

Mrs A R Azar

REGISTERED OFFICE:

Crown House
North Circular Road
London
NW10 7PN

REGISTERED NUMBER:

03130511 (England and Wales)

ACCOUNTANTS:

Williams, Chartered Accountants
Jade House
67 Park Royal Road
London
NW10 7JJ

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		419		559
CURRENT ASSETS					
Debtors		2,231		25,227	
Cash at bank and in hand		<u>146,738</u>		<u>141,950</u>	
		148,969		167,177	
CREDITORS					
Amounts falling due within one year		<u>118,537</u>		<u>108,111</u>	
NET CURRENT ASSETS			<u>30,432</u>		<u>59,066</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			30,851		59,625
PROVISIONS FOR LIABILITIES			<u>5</u>		<u>15</u>
NET ASSETS			<u><u>30,846</u></u>		<u><u>59,610</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>20,846</u>		<u>49,610</u>
SHAREHOLDERS' FUNDS			<u><u>30,846</u></u>		<u><u>59,610</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 December 2013 and were signed by:

Y R Azar - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 25% on reducing balance

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 April 2012	
and 31 March 2013	8,855
DEPRECIATION	
At 1 April 2012	8,296
Charge for year	140
At 31 March 2013	8,436
NET BOOK VALUE	
At 31 March 2013	419
At 31 March 2012	559

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
10,000	Ordinary share	£1	10,000	10,000

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 1072 of the Companies Act 2006.