

Company Registration No. 03994427 (England and Wales)

UK METHODS TIME MEASUREMENT ASSOCIATION 2000 LIMITED

COMPANY LIMITED BY GUARANTEE

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2015

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COMPANY LIMITED BY GUARANTEE
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UK METHODS TIME MEASUREMENT ASSOCIATION 2000 LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

| | Notes | 2015 £ | £ | 2014 £ | £ |
|---|-------|----------------|---------------|----------------|---------------|
| Current assets | | | | | |
| Debtors | | 7,356 | | 5,640 | |
| Cash at bank and in hand | | 22,410 | | 15,505 | |
| | | <u>29,766</u> | | <u>21,145</u> | |
| Creditors: amounts falling due within one year | | <u>(5,245)</u> | | <u>(4,172)</u> | |
| Total assets less current liabilities | | | <u>24,521</u> | | <u>16,973</u> |
| Capital and reserves | | | | | |
| Profit and loss account | | | <u>24,521</u> | | <u>16,973</u> |
| Shareholders' funds | | | <u>24,521</u> | | <u>16,973</u> |

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 2 May 2016

S Taylor
Director

Company Registration No. 03994427

UK METHODS TIME MEASUREMENT ASSOCIATION 2000 LIMITED
COMPANY LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

| | |
|--------------------------------|-----------------------|
| Fixtures, fittings & equipment | 15% reducing balance. |
|--------------------------------|-----------------------|

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

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.