

REGISTERED NUMBER: 4105403 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2008
FOR
MCENTRIC TECHNOLOGY LIMITED**

WEDNESDAY



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30/09/2009

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COMPANIES HOUSE

MCENTRIC TECHNOLOGY LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2008**

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MCENTRIC TECHNOLOGY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2008

DIRECTOR: S D Samols

SECRETARY: S D Samols

REGISTERED OFFICE: 6 Prospect Road
St Albans
Hertfordshire
AL1 2AX

REGISTERED NUMBER: 4105403 (England and Wales)

ACCOUNTANTS: Hakim Fry
Chartered Accountants
69-71 East Street
Epsom
Surrey
KT17 1BP

MCENTRIC TECHNOLOGY LIMITED

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2008**

	Notes	30.11.08 £	£	30.11.07 £	£
FIXED ASSETS					
Tangible assets	2		1,305		1,591
CURRENT ASSETS					
Debtors		35,691		34,437	
Cash at bank		45,826		57,702	
		<u>81,517</u>		<u>92,139</u>	
CREDITORS					
Amounts falling due within one year		<u>18,586</u>		<u>32,625</u>	
NET CURRENT ASSETS			<u>62,931</u>		<u>59,514</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>64,236</u>		<u>61,105</u>
CAPITAL AND RESERVES					
Called up share capital	3		500		1,000
Capital redemption reserve			500		-
Profit and loss account			<u>63,236</u>		<u>60,105</u>
SHAREHOLDERS' FUNDS			<u>64,236</u>		<u>61,105</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 29/4/09 and were signed by:



S D Samols - Director

The notes form part of these abbreviated accounts

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MCENTRIC TECHNOLOGY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, 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.

Computer equipment - 33% 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 December 2007	11,929
Additions	355
	<hr/>
At 30 November 2008	12,284
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DEPRECIATION	
At 1 December 2007	10,337
Charge for year	642
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At 30 November 2008	10,979
	<hr/>
NET BOOK VALUE	
At 30 November 2008	1,305
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At 30 November 2007	1,592
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.11.08	30.11.07
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.08	30.11.07
			£	£
500	Ordinary	£1	500	1,000
(30.11.07 - 1,000)			<hr/>	<hr/>

THE UNIVERSITY OF CHICAGO THE DIVISION OF THE PHYSICAL SCIENCES DEPARTMENT OF CHEMISTRY

1954-1955

John D. Gagliardi

John D. Gagliardi, Ph.D., University of Chicago, 1954. Assistant Professor of Chemistry, University of Chicago, 1954-1955.

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