

REGISTERED NUMBER. 4105403 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010
FOR
MCENTRIC TECHNOLOGY LIMITED**

WEDNESDAY



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31/08/2011

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COMPANIES HOUSE

MCENTRIC TECHNOLOGY LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2010**

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MCENTRIC TECHNOLOGY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2010

DIRECTOR: S D Samols

SECRETARY: S D Samols

REGISTERED OFFICE: 51 Watling Street
St Albans
Hertfordshire
AL1 2QF

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 2010**

	Notes	30.11.10 £	£	30 11 09 £	£
FIXED ASSETS					
Tangible assets	2		585		873
CURRENT ASSETS					
Debtors		11,104		35,190	
Cash at bank		47,918		28,164	
		<u>59,022</u>		<u>63,354</u>	
CREDITORS					
Amounts falling due within one year		<u>22,223</u>		<u>20,764</u>	
NET CURRENT ASSETS			<u>36,799</u>		<u>42,590</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>37,384</u></u>		<u><u>43,463</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Capital redemption reserve			500		500
Profit and loss account			<u>36,384</u>		<u>42,463</u>
SHAREHOLDERS' FUNDS			<u><u>37,384</u></u>		<u><u>43,463</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 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
- (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 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

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 26 August 2011 and were signed by



S D Samols - Director

The notes form part of these abbreviated accounts

MCENTRIC TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2010

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 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 2009	
and 30 November 2010	<u>12,283</u>
DEPRECIATION	
At 1 December 2009	11,410
Charge for year	<u>288</u>
At 30 November 2010	<u>11,698</u>
NET BOOK VALUE	
At 30 November 2010	<u>585</u>
At 30 November 2009	<u>873</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30.11.10 £	30 11 09 £
500	Ordinary		<u>500</u>	<u>500</u>