REGISTERED NUMBER: 04105403 (England and Wales)

MCENTRIC TECHNOLOGY LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2013

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013

MCENTRIC TECHNOLOGY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2013

DIRECTOR:	S D Samols
SECRETARY:	S D Samols
REGISTERED OFFICE:	51 Watling Street St Albans Hertfordshire AL1 2QF
REGISTERED NUMBER:	04105403 (England and Wales)
ACCOUNTANTS:	Hakim Fry Chartered Accountants 69-71 East Street Epsom Surrey, England KT17 1BP

MCENTRIC TECHNOLOGY LIMITED (REGISTERED NUMBER: 04105403)

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2013

		30.11.13		30.11.12	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		349		262
CURRENT ASSETS					
Debtors		50,760		85,860	
Cash at bank		58,495		12,142	
		109,255		98,002	
CREDITORS					
Amounts falling due within one year		25,512		33,057	
NET CURRENT ASSETS			83,743		64,945
TOTAL ASSETS LESS CURRENT LIABILITIES			84,092		65,207
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Capital redemption reserve			500		500
Profit and loss account			83,092		64,207
SHAREHOLDERS' FUNDS			84,092		65,207

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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
(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 18 August 2014 and were signed by:

S D Samols - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 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 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 2012	12,283
Additions	259
At 30 November 2013	12,542
DEPRECIATION	
At 1 December 2012	12,021
Charge for year	172
At 30 November 2013	12,193
NET BOOK VALUE	
At 30 November 2013	349
At 30 November 2012	262

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.13 £	30.11.12 £
500	Ordinary	£1	500	500