

Registered number
4628475

MCR Technologies Limited

Abbreviated Accounts

31 March 2012

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COMPANIES HOUSE

MCR Technologies Limited
Registered number
Abbreviated Balance Sheet
as at 31 March 2012

4628475

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	3,282	3,016
Current assets			
Debtors	3	31,060	44,541
Cash at bank and in hand		356	140
		31,416	44,681
Creditors amounts falling due within one year		(34,079)	(47,552)
Net current liabilities		(2,663)	(2,871)
Total assets less current liabilities		619	145
Provisions for liabilities		(439)	-
Net assets		180	145
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		80	45
Shareholders' funds		180	145

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr M C Raynor
 Director

Approved by the board on 21 December 2012

MCR Technologies Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures and fittings	25% reducing balance
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Tangible fixed assets and depreciation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

MCR Technologies Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

2 Tangible fixed assets	£			
Cost				
At 1 April 2011			18,218	
Additions			<u>1,587</u>	
At 31 March 2012			<u>19,805</u>	
Depreciation				
At 1 April 2011			15,202	
Charge for the year			<u>1,321</u>	
At 31 March 2012			<u>16,523</u>	
Net book value				
At 31 March 2012			<u>3,282</u>	
At 31 March 2011			<u>3,016</u>	
3 Debtors			2012	2011
			£	£
Debtors include				
Amounts due after more than one year			<u>6,670</u>	<u>6,791</u>
4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
5 Loans to directors	Description and conditions	B/fwd £	Paid £	Repaid £
				C/fwd £
Mr M C Raynor	24,754	-	485	24,269
	<u>24,754</u>	<u>-</u>	<u>485</u>	<u>24,269</u>