

Registered number
04628475

MCR Technologies Limited

Abbreviated Accounts

31 March 2015

MCR Technologies Limited**Registered number:** 04628475**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	6,528	5,556
Current assets			
Debtors	3	28,600	33,899
Cash at bank and in hand		4,586	116
		<u>33,186</u>	<u>34,015</u>
Creditors: amounts falling due within one year		(38,441)	(38,493)
Net current liabilities		<u>(5,255)</u>	<u>(4,478)</u>
Total assets less current liabilities		<u>1,273</u>	<u>1,078</u>
Provisions for liabilities		(1,159)	(965)
Net assets		<u>114</u>	<u>113</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		14	13
Shareholders' funds		<u>114</u>	<u>113</u>

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 23 December 2015

MCR Technologies Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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.

2 Tangible fixed assets

£

Cost

At 1 April 2014	13,622
Additions	4,605
At 31 March 2015	<u>18,227</u>

Depreciation

At 1 April 2014	8,066
Charge for the year	3,633
At 31 March 2015	<u>11,699</u>

Net book value

At 31 March 2015	<u>6,528</u>
At 31 March 2014	<u>5,556</u>

3 Debtors

2015

2014

£

£

Debtors include:

Amounts due after more than one year	<u>1,176</u>	<u>1,176</u>
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4 Share capital	Nominal	2015	2015	2014
	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100
5 Loans to directors				
Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Mr M. C. Raynor				
Loans to directors	15,495	-	9,583	5,912
	15,495	-	9,583	5,912

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