

Registered Number 05060838

META-CONCEPTS LIMITED

Abbreviated Accounts

31 March 2011

META-CONCEPTS LIMITED

Registered Number 05060838

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	18,583	20,939
Total fixed assets		18,583	20,939
Current assets			
Debtors		684	
Cash at bank and in hand		23,770	35,992
Total current assets		24,454	35,992
Creditors: amounts falling due within one year		(14,930)	(524)
Net current assets		9,524	35,468
Total assets less current liabilities		28,107	56,407
Total net Assets (liabilities)		28,107	56,407
Capital and reserves			
Called up share capital		1	1
Profit and loss account		28,106	56,406
Shareholders funds		28,107	56,407

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2011

And signed on their behalf by:

T Cox, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Caravan	25.00% Straight Line
Plant and Machinery	25.00% Straight Line
Motor Vehicles	15.00% Reducing Balance
Computer Equip	25.00% Straight Line
Office	50.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	138,030
additions	3,869
disposals	
revaluations	
transfers	
At 31 March 2011	<u>141,899</u>
Depreciation	
At 31 March 2010	117,091
Charge for year	6,225
on disposals	
At 31 March 2011	<u>123,316</u>
Net Book Value	
At 31 March 2010	20,939
At 31 March 2011	<u>18,583</u>