

Registered Number 08915130

MODEL TECHNIK & MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		€	€
Current assets			
Debtors		216,893	463,514
Cash at bank and in hand		288,894	210,585
		<u>505,787</u>	<u>674,099</u>
Creditors: amounts falling due within one year		(133,222)	(345,403)
Net current assets (liabilities)		<u>372,565</u>	<u>328,696</u>
Total assets less current liabilities		<u>372,565</u>	<u>328,696</u>
Creditors: amounts falling due after more than one year		(294,124)	(294,124)
Total net assets (liabilities)		<u><u>78,441</u></u>	<u><u>34,572</u></u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		78,439	34,570
Shareholders' funds		<u><u>78,441</u></u>	<u><u>34,572</u></u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 August 2016

And signed on their behalf by:

Mrs K L Jones FCIS, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Other accounting policies**Foreign currencies**

Assets and liabilities in foreign currencies are translated into euro at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into euro at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	€	€
2 Ordinary shares of €1 each	2	2

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