

**M-TECH INSULATIONS LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2016**

**M-TECH INSULATIONS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 AUGUST 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	33,076	11,871
<b>Current assets</b>			
Stocks		168	81
Debtors		1,924	11,165
Cash at bank and in hand		18,697	23,572
		<u>20,789</u>	<u>34,818</u>
<b>Creditors: amounts falling due within one year</b>		(15,759)	(17,409)
<b>Net current assets</b>		<u>5,030</u>	<u>17,409</u>
<b>Total assets less current liabilities</b>		38,106	29,280
<b>Creditors: amounts falling due after more than one year</b>		(16,088)	-
<b>Net assets</b>		<u>22,018</u>	<u>29,280</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	1	1
Profit and loss account		22,017	29,279
<b>Total shareholders' funds</b>		<u>22,018</u>	<u>29,280</u>

For the year ending 31 August 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 16 May 2016

MARTIN HENRY LEGG  
Director

Company Registration No. 08646116

**M-TECH INSULATIONS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

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**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 January 2015).

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Stocks***

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

***Tangible fixed assets policy***

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

Plant & machinery	Reducing Balance method at 25%
Motor vehicles	Reducing Balance method at 25%
Fixtures & fittings	Reducing Balance method at 20%
Computer equipment	Straight line method over 3 years

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2015	18,600
Additions	32,519
Disposals	(199)
At 31 August 2016	50,920
<b>Depreciation</b>	
At 1 September 2015	6,729
Charge for the year	11,115
At 31 August 2016	17,844
<b>Net book value</b>	
At 31 August 2016	33,076
At 31 August 2015	11,871

**3 Share capital**

	2016 £	2015 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

