Registered Number 07348421

STATECH UK LIMITED

Abbreviated Accounts

30 September 2011

STATECH UK LIMITED **Registered Number 07348421**

Balance Sheet as at 30 September 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		11,589
Total fixed assets			11,589
Current assets			
Debtors		36,512	
Cash at bank and in hand		6,221	
Total current assets		42,733	
Creditors: amounts falling due within one year		(32,405)	
Net current assets			10,328
Total assets less current liabilities			21,917
Provisions for liabilities and charges			(1,617)
Total net Assets (liabilities)			20,300
Capital and reserves			
Called up share capital			36
Profit and loss account			20,264
Shareholders funds			20,300

a. For the year ending 30 September 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 04 May 2012

And signed on their behalf by:
Darren Davies, 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 30 September 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 January 2005)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Office Equipment	25.00% Straight Line
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	21,323
disposals	(5,868)
revaluations	
transfers	
At 30 September 2011	15,455
Depreciation	
At	
Charge for year	3,866
on disposals	
At 30 September 2011	3,866
Net Book Value	
At	
At 30 September 2011	11,589

3 Related party disclosures

The company is controlled by it's directors who own 100% of the share capital.