Registered Number 07348421

STATECH UK LIMITED

Abbreviated Accounts

30 September 2016

STATECH UK LIMITED **Registered Number 07348421**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	264,699	257,411
		264,699	257,411
Current assets			
Debtors		108,508	103,628
Cash at bank and in hand		29,260	10,000
		137,768	113,628
Creditors: amounts falling due within one year		(146,775)	(157,118)
Net current assets (liabilities)		(9,007)	(43,490)
Total assets less current liabilities		255,692	213,921
Creditors: amounts falling due after more than one year		(178,572)	(159,528)
Provisions for liabilities		(11,479)	(10,198)
Total net assets (liabilities)		65,641	44,195
Capital and reserves			
Called up share capital	3	36	36
Profit and loss account		65,605	44,159
Shareholders' funds		65,641	44,195

- For the year ending 30 September 2016 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 9 February 2017

And signed on their behalf by:
Mr Darren Davies, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, 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 the amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:
Land and buildings - 2% straight line
Plant and machinery - 20% reducing balance
Motor vehicles - 25% reducing balance
Office equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	294,848
Additions	30,403
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	325,251
Depreciation	
At 1 October 2015	37,437
Charge for the year	23,115
On disposals	-
At 30 September 2016	60,552
Net book values	
At 30 September 2016	264,699
At 30 September 2015	257,411

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
12 A Ordinary shares of £1 each	12	12

12 B Ordinary shares of £1 each	12	12
12 C Ordinary shares of £1 each	12	12

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