Registered number
08129713

Sattech Ltd

Abbreviated Accounts

31 July 2016

Sattech Ltd

Registered number: 08129713

Abbreviated Balance Sheet

as at 31 July 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		8,230		7,266
Current assets					
Stocks		1,500		1,500	
Debtors		11,442		9,290	
Cash at bank and in hand		7,936		4,256	
		20,878		15,046	
Creditors: amounts falling due within one year		(16,658)		(21,893)	
Net current assets/(liabilities)			4,220		(6,847)
Net assets			12,450		419
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			12,449		418
Shareholder's funds			12,450		419

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P Roberts

Director

Approved by the board on 28 April 2017

Sattech Ltd

Notes to the Abbreviated Accounts

for the year ended 31 July 2016

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 April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided 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	25% straight line
Computer equipment	33.33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	15,712
Additions	6,978
At 31 July 2016	22,690
Depreciation	
At 1 August 2015	8,446
Charge for the year	6,014
At 31 July 2016	14,460
Net book value	
At 31 July 2016	8,230
At 31 July 2015	7,266

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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