Company registration number 08899679

MEASURE METRICS LTD

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 JANUARY 2016

Scott & Wilkinson LLP
Chartered Accountants
Dalton House
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LANCASTER
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MEASURE METRICS LTD

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MEASURE METRICS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Note	31 January 2016 £	31 January 2015 £
Fixed assets			
Tangible fixed assets		3,693	3,795
Current assets			
Debtors		7,121	10,801
Cash at bank and in hand		22,087	12,526
		29,208	23,327
Creditors: Amounts falling due within one year		(17,018)	(13,980)
Net current assets		12,190	9,347
Total assets less current liabilities		15,883	13,142
Provisions for liabilities		(739)	(759)
Net assets		15,144	12,383
Capital and reserves			
Called up share capital	3	190	190
Profit and loss account		14,954	12,193
Shareholders' funds		15,144	12,383

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For the year ending 31 January 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 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.

Approved by the director on March 2016

Mr J M Gardner
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

1 Accounting policies

Basis of preparation

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

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

Depreciation

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:

Asset class	Depreciation method and rate
Fixtures and fittings	15% Reducing balance
Computer equipment	25% Straight line

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2015	4,816	4,816
Additions	1,642	1,642
Disposals	(528)	(528)
At 31 January 2016	5,930	5,930
Depreciation		
At 1 February 2015	1,021	1,021
Charge for the year	1,216	1,216
At 31 January 2016	2,237	2,237
Net book value		
At 31 January 2016	3,693	3,693
At 31 January 2015	3,795	3,795

3 Share capital

Allotted, called up and fully paid shares

	31 January 2016		31 January 2015	
	No.	£	No.	£
Ordinary A shares of £1 each	100	100	100	100
Ordinary B shares of £1 each	90	90	90	90
	190	190	190	190

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