Registered Number SC045870

METTECH UK

Abbreviated Accounts

30 June 2012

METTECH UK **Registered Number SC045870**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	29,226	6,375
Investments		-	-
		29,226	6,375
Current assets			
Stocks		1,215	2,422
Debtors		135,682	164,832
Investments		-	-
Cash at bank and in hand		292,819	325,751
		429,716	493,005
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(146,799)	(152,180)
Net current assets (liabilities)		282,917	340,825
Total assets less current liabilities		312,143	347,200
Creditors: amounts falling due after more than one year		0	(5,688)
Provisions for liabilities		(17,500)	(17,500)
Accruals and deferred income		0	0
Total net assets (liabilities)		294,643	324,012
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		294,643	324,012
Members' funds		294,643	324,012

- For the year ending 30 June 2012 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 January 2013

And signed on their behalf by:
I W Reid, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
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 policy
Gross sales excluding VAT

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to right off the Assets over their estimated useful lifes.

Plant and Machinery 20.00% Straight Line
Fixtures and Fittings 33.33% Straight Line
Motor Vehicles 25.00% Straight Line

2 **Company limited by guarantee**
Company is limited by guarantee and consequently does not have share capital.

3 **Tangible fixed assets**

	£
Cost	
At 1 July 2011	29,389
Additions	30,566
Disposals	(4,504)
Revaluations	0
Transfers	0
At 30 June 2012	55,451
Depreciation	
At 1 July 2011	23,014
Charge for the year	7,715
On disposals	(4,504)
At 30 June 2012	26,225
Net book values	
At 30 June 2012	29,226
At 30 June 2011	6,375

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