Registered Number SC263784

METEORMETRICS LIMITED

Abbreviated Accounts

19 August 2012

METEORMETRICS LIMITED **Registered Number SC263784**

Abbreviated Balance Sheet as at 19 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	5,064	6,701
		5,064	6,701
Current assets			
Stocks		4,867	4,428
Debtors		829	243
Cash at bank and in hand		9,716	3,123
		15,412	7,794
Creditors: amounts falling due within one year		(1,527)	(2,776)
Net current assets (liabilities)		13,885	5,018
Total assets less current liabilities		18,949	11,719
Creditors: amounts falling due after more than one year		(80,697)	(55,395)
Total net assets (liabilities)		(61,748)	(43,676)
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		(61,948)	(43,876)
Shareholders' funds		(61,748)	(43,676)

- For the year ending 19 August 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 15 May 2013

And signed on their behalf by:
Dr K F Scott, Director

Notes to the Abbreviated Accounts for the period ended 19 August 2012

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 April 2008).

Turnover policy
Turnover represents amounts chargeable, excluding VAT, 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 at the following annual rates:

Plant & machinery - between 10% and 50% on cost
Office equipment - between 20% and 50% on cost

Other accounting policies
Research and Development

Research and development expenditure is written off as incurred.

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Going concern

At the balance sheet date the company's liabilities exceeded its assets. The company has received assurance from Dr K F Scott, principal director, that he will continue to give financial support to the company for at least 12 months from the date of signing these financial statements. On this basis, the directors consider it appropriate to prepare the accounts on a going concern basis.

2 Tangible fixed assets

	£
Cost	
At 20 August 2011	30,973
Additions	574
Disposals	-
Revaluations	-
Transfers	-
At 19 August 2012	31,547
Depreciation	
At 20 August 2011	24,272
Charge for the year	2,211
On disposals	-
At 19 August 2012	26,483

Net book values	
At 19 August 2012	5,064
At 19 August 2011	6,701

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	£
200 Ordinary shares of £1 each	200	200

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