REGISTERED NUMBER: SC264595 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

METTEK LIMITED

METTEK LIMITED (REGISTERED NUMBER: SC264595)

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FOR THE YEAR ENDED 31 MARCH 2012

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METTEK LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS:	J A Pollock Mrs L Pollock
SECRETARY:	Mrs L Pollock
REGISTERED OFFICE:	3 Howard Court Nerston Industrial Estate East Kilbride Lanarkshire G74 4QZ
REGISTERED NUMBER:	SC264595 (Scotland)
ACCOUNTANTS:	Burgoyne Carey Chartered Accountants Pavilion 2 3 Dava Street Broomloan Road Glasgow G51 2JA

METTEK LIMITED (REGISTERED NUMBER: SC264595)

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		15,767		20,446
CURRENT ASSETS					
Debtors		19,509		21,132	
Cash at bank and in hand		10,572		11,566	
		30,081		32,698	
CREDITORS					
Amounts falling due within one year		18,137		12,177	
NET CURRENT ASSETS			11,944		20,521
TOTAL ASSETS LESS CURRENT LIABILITIES			27,711		40,967
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			27,611		40,867
SHAREHOLDERS' FUNDS			27,711		40,967

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 November 2012 and were signed on its behalf by:

J A Pollock - Director

Mrs L Pollock - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 amounts invoiced during the year net, exclusive of Value Added Tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2011	77,461
Additions	2,834
At 31 March 2012	80,295
DEPRECIATION	
At 1 April 2011	57,015
Charge for year	7,513
At 31 March 2012	64,528
NET BOOK VALUE	
At 31 March 2012	15,767
At 31 March 2011	20,446

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.