

Registered Number SC269366

MECHATON LIMITED

Abbreviated Accounts

30 June 2011

MECHATON LIMITED

Registered Number SC269366

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	1,750	544
Total fixed assets		1,750	544
Current assets			
Stocks		6,105	
Debtors		1,941	14,895
Cash at bank and in hand		8,210	3,900
Total current assets		16,256	18,795
Creditors: amounts falling due within one year		(7,917)	(15,672)
Net current assets		8,339	3,123
Total assets less current liabilities		10,089	3,667
Total net Assets (liabilities)		10,089	3,667
Capital and reserves			
Called up share capital		2	1
Profit and loss account		10,087	3,666
Shareholders funds		10,089	3,667

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 November 2011

And signed on their behalf by:

STEVEN MCLEAN, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	1,775
additions	1,789
disposals	
revaluations	
transfers	
At 30 June 2011	<u>3,564</u>
Depreciation	
At 30 June 2010	1,231
Charge for year	583
on disposals	
At 30 June 2011	<u>1,814</u>
Net Book Value	
At 30 June 2010	544
At 30 June 2011	<u>1,750</u>