

REGISTERED NUMBER: 05501129 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

FOR

M-TECH LITE LIMITED

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19/12/2011

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COMPANIES HOUSE

M-TECH LITE LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2010

DIRECTOR:

M S Edmonds

SECRETARY:

Mrs S Edmonds

REGISTERED OFFICE:

Unit 15
Hockliffe Business Park
Watling Street
Hockliffe
Bedfordshire
LU7 9NB

REGISTERED NUMBER:

05501129 (England and Wales)

ACCOUNTANTS:

Graham Hunt & Co
Chartered Accountants
Unit 15
Hockliffe Business Park
Watling Street
Hockliffe
Bedfordshire
LU7 9NB

M-TECH LITE LIMITED**ABBREVIATED BALANCE SHEET****31 December 2010**

	Notes	31 12 10 £	£	31 12 09 £	£
FIXED ASSETS					
Tangible assets	2		35,260		43,400
CURRENT ASSETS					
Stocks		8,000		15,000	
Debtors		24,824		-	
Cash at bank and in hand		3,838		2,060	
		36,662		17,060	
CREDITORS					
Amounts falling due within one year		70,682		61,467	
NET CURRENT LIABILITIES			(34,020)		(44,407)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,240		(1,007)
PROVISIONS FOR LIABILITIES			1,155		-
NET ASSETS/(LIABILITIES)			85		(1,007)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			83		(1,009)
SHAREHOLDERS' FUNDS			85		(1,007)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on 8/12/11 and were signed by



M S Edmonds - Director

The notes form part of these abbreviated accounts

M-TECH LITE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 31 December 2010**

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 net invoiced sales of goods, excluding 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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	43,400
Additions	3,614
	<hr/>
At 31 December 2010	47,014
	<hr/>
DEPRECIATION	
Charge for year	11,754
	<hr/>
At 31 December 2010	11,754
	<hr/>
NET BOOK VALUE	
At 31 December 2010	35,260
	<hr/>
At 31 December 2009	43,400
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	31 12 10	31 12 09
	£1	£	£
2 Ordinary		2	2
		<hr/>	<hr/>

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
M-TECH LITE LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of M-Tech Lite Limited for the year ended 31 December 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of M-Tech Lite Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of M-Tech Lite Limited and state those matters that we have agreed to state to the director of M-Tech Lite Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that M-Tech Lite Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of M-Tech Lite Limited. You consider that M-Tech Lite Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of M-Tech Lite Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Graham Hunt & Co
Chartered Accountants
Unit 15
Hockliffe Business Park
Watling Street
Hockliffe
Bedfordshire
LU7 9NB

Date *12th December 2011.*

M-TECH LITE LIMITED

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for the Year Ended 31 December 2010

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