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Registered Number 08915130

MODEL TECHNIK & MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2014

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MODEL TECHNIK & MANAGEMENT LIMITED **Registered Number 08915130**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*
		€
Current assets		
Debtors		463,514
Cash at bank and in hand		210,585
		674,099
Creditors: amounts falling due within one year		(11,252)
Net current assets (liabilities)		662,847
Total assets less current liabilities		662,847
Creditors: amounts falling due after more than one year		(294,124)
Accruals and deferred income		(331,047)
Total net assets (liabilities)		37,676
Capital and reserves		
Called up share capital		2
Profit and loss account		37,674
Shareholders' funds		37,676

- For the year ending 31 December 2014 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 30 September 2015

And signed on their behalf by:
Mr G C Clague, Director
Mrs K L Jones FCIS, Director

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Notes to the Abbreviated Accounts for the period ended 31 December 2014

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
Turnover represents net invoiced sales of goods, excluding value added tax.

Other accounting policies
Assets and liabilities in foreign currencies are translated into euro at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into euro at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

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