

ANNUAL ACCOUNTS
Company No: 3622848

M + E ENGINEERS LIMITED

BALANCE SHEET

YEAR ENDING 31 AUGUST 2002

Fixed Assets	0
Current Assets	
Bank	383
Cash	0
Debtors	23, 535
Net current assets	23, 918
Total Assets less current liabilities	<u>23,918</u>
Net Assets	23,918
Financed by	
Capital at 31 August 2000	50
Shareholders funds	1000
Profit/Loss Account	(667)
Reserves	<u>23,535</u>
	23,918

For the year ended 31 August 2002 the company was entitled to exemption under section 249A (1) of the Companies Act 1985.

No notice from members requiring an audit has been deposited under section 249B (2)

- i) The directors acknowledge their responsibility for:
Ensuring the company keeps accounting records which comply with
section 221; 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 and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.**

The accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

Signed

A handwritten signature in black ink, appearing to read 'John I Evans', written over a horizontal line.

**John I Evans
Director**