

ANNUAL ACCOUNTS
Company No: 3622848

M + E ENGINEERS LIMITED

BALANCE SHEET

YEAR ENDING 31 AUGUST 2004

Fixed Assets	0
Current Assets	
Bank	1216
Cash	1856
Debtors	21,335
Net current assets	24,407
Total Assets less current liabilities	<u>24,407</u>
Net Assets	24,407
Financed by	
Capital at 31 August 2003	2258
Shareholders funds	1460
Profit/Loss Account	(646)
Reserves	<u>21,335</u>
	24,407



For the year ended 31 August 2004 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



**John I Evans
Director**

M + E ENGINEERS LIMITED

Company No: 3622848

Profit and Loss Account
Year Ending 31 August 2004

Turnover	£0
Cost of Sales	£0
Gross Profit/Loss	£0
Operating Expenses	£646
Operating Profit/(Loss)	£(646)
Interest on other Income	N/A
Profit/Loss on Activities Before Taxation	£(646)
Tax on Profits/Loss	£0
Profit/(Loss) After Taxation	£(646)