

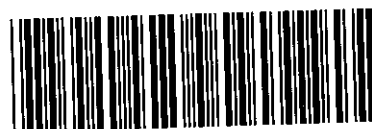
M + E ENGINEERS LIMITED

Company No: 3622848

Profit and Loss Account
Year Ending 31 August 2005

Turnover	£ 1,085
Cost of Sales	£0
Gross Profit/Loss	£1,085
Operating Expenses	£ 712
Operating Profit/(Loss)	£ 373
Interest on other Income	N/A
Profit/Loss on Activities Before Taxation	£ 373
Tax on Profits/Loss	£ 37
Profit/(Loss) After Taxation	£ 336

THURSDAY



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COMPANIES HOUSE

ANNUAL ACCOUNTS
Company No: 3622848

M + E ENGINEERS LIMITED

BALANCE SHEET

YEAR ENDING 31 AUGUST 2005

Fixed Assets	0
Current Assets	
Bank	1456
Cash	1,952
Debtors	22,635
Net current assets	26,043
Total Assets less current liabilities	26,043
Net Assets	26,043
Financed by	
Capital at 31 August 2004	3,072
Shareholders funds	0
Profit/Loss Account	336
Reserves	<u>22,635</u>
	26,043

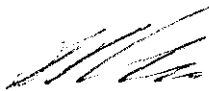
For the year ended 31 August 2004 the company was entitled to exemption under section 249A (1) of the Companies Act 1985.

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**