

Registered Number 03622848

M + E ENGINEERS LIMITED

Abbreviated Accounts

31 August 2011

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Registered Number 03622848

Balance Sheet as at 31 August 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	2,480	600
Total fixed assets		2,480	600
Current assets			
Stocks	2	2	2
Debtors		22,635	22,635
Cash at bank and in hand		103,657	127,770
Total current assets		126,294	150,407
Creditors: amounts falling due within one year		(16,907)	(10,667)
Net current assets		109,387	139,740
Total assets less current liabilities		111,867	140,340
Provisions for liabilities and charges		(100,000)	(80,000)
Total net Assets (liabilities)		11,867	60,340
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		11,865	60,338
Shareholders funds		11,867	60,340

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 May 2012

And signed on their behalf by:

John I Evans, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

No invoiced sales for the year

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2010	600
additions	2,000
disposals	
revaluations	
transfers	
At 31 August 2011	<u>2,600</u>

Depreciation	
At 31 August 2010	0
Charge for year	120
on disposals	
At 31 August 2011	<u>120</u>

Net Book Value	
At 31 August 2010	600
At 31 August 2011	<u>2,480</u>

3 Transactions with directors

Dividends were paid in the year from dividend account of £20,000. A further £20,000 outstanding , awaiting payment on demand. Held in Dividend account .