

Registered Number 03622848

M + E ENGINEERS LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	2,184	2,480
		<u>2,184</u>	<u>2,480</u>
Current assets			
Stocks		2	2
Debtors		110,635	22,635
Cash at bank and in hand		179,084	103,657
		<u>289,721</u>	<u>126,294</u>
Creditors: amounts falling due within one year		(44,174)	(16,907)
Net current assets (liabilities)		<u>245,547</u>	<u>109,387</u>
Total assets less current liabilities		<u>247,731</u>	<u>111,867</u>
Provisions for liabilities		(130,000)	(100,000)
Total net assets (liabilities)		<u>117,731</u>	<u>11,867</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		117,729	11,865
Shareholders' funds		<u>117,731</u>	<u>11,867</u>

- For the year ending 31 August 2012 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 4 June 2013

And signed on their behalf by:

J.Evans, Director

none, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**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

The turnover shown in the profit and loss account represents revenue earned during the period exclusive of VAT

Tangible assets depreciation policy

Depreciation is provided , after taking account of any grants receivable , at the following annual rates in order to write off each asset over it's useful life . Freehold buildings -2% on cost or revalued amounts , plant and machinery -20% , motor vehicles -10% .

Intangible assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) will be amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic life , not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable

Valuation information and policy

Stocks and work in progress are valued at the lower of cost and net realiseable value , after making due allowances for obsolete and slow moving items . Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	2,480
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>2,480</u>
Depreciation	
At 1 September 2011	-
Charge for the year	296
On disposals	-
At 31 August 2012	<u>296</u>
Net book values	
At 31 August 2012	<u>2,184</u>
At 31 August 2011	<u>2,480</u>

Placed incorrectly into intangible assets previously , this now corrected . Plant and machinery .

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 1072 of the Companies Act 2006.

