

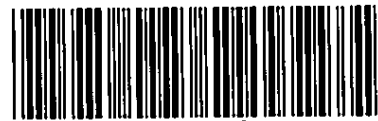
Registration number 05723209

MEK Design Engineers Limited

Abbreviated accounts

for the period ended 28 February 2007

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MEK Design Engineers Limited

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MEK Design Engineers Limited

**Accountants' report on the unaudited financial statements to the directors of
MEK Design Engineers Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 28 February 2007 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us

**C.R.Ashford FCCA
Chartered Certified Accountants
49 Bishopstone
Aylesbury
Bucks
HP17 8SH**

Date:

MEK Design Engineers Limited

**Abbreviated balance sheet
as at 28 February 2007**

	Notes	28/02/07	
		£	£
Fixed assets			
Tangible assets	2		1,478
Current assets			
Debtors		14,648	
Cash at bank and in hand		10,098	
		<u>24,746</u>	
Creditors: amounts falling due within one year		<u>(10,808)</u>	
Net current assets			<u>13,938</u>
Net assets			<u>15,416</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>15,414</u>
Shareholders' funds			<u>15,416</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

MEK Design Engineers Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 28 February 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 28 February 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by

M. Keen
Director



17.08.07

The notes on page 4 form an integral part of these financial statements.

MEK Design Engineers Limited

**Notes to the abbreviated financial statements
for the period ended 28 February 2007**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 33 1/3% straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions 2,217

At 28 February 2007 2,217

Depreciation

Charge for period 739

At 28 February 2007 739

Net book value

At 28 February 2007 1,478

3. Share capital

**28/02/07
£**

Authorised

1,000 Ordinary shares of 1 each 1,000

Allotted, called up and fully paid

2 Ordinary shares of 1 each 2