

Registration number 05723209

MEK Design Engineers Limited

Abbreviated accounts

for the year ended 28 February 2011

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MEK Design Engineers Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

MEK Design Engineers Limited

**Abbreviated balance sheet
as at 28 February 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,379		2,661
Current assets					
Debtors		8,510		8,946	
Cash at bank and in hand		19,626		10,738	
		<u>28,136</u>		<u>19,684</u>	
Creditors: amounts falling due within one year		<u>(17,357)</u>		<u>(11,596)</u>	
Net current assets			<u>10,779</u>		<u>8,088</u>
Total assets less current liabilities			<u>12,158</u>		<u>10,749</u>
Net assets			<u><u>12,158</u></u>		<u><u>10,749</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			12,156		10,747
Shareholders' funds			<u><u>12,158</u></u>		<u><u>10,749</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

MEK Design Engineers Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 28 February 2011**

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

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 31 October 2011 and signed on its behalf by



M. Keen
Director

Registration number 05723209

The notes on page 3 form an integral part of these financial statements.

MEK Design Engineers Limited

Notes to the abbreviated financial statements for the year ended 28 February 2011

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 April 2008)

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

At 1 March 2010

11,164

Additions

1,417

At 28 February 2011

12,581

Depreciation

At 1 March 2010

8,503

Charge for year

2,699

At 28 February 2011

11,202

Net book values

At 28 February 2011

1,379

At 28 February 2010

2,661

3. Share capital

**2011
£**

**2010
£**

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

2

Equity Shares

2 Ordinary shares of £1 each

2

2