

Registered number
05723209

MEK Design Engineers Limited

Abbreviated Accounts

29 February 2012



MEK Design Engineers Limited**Registered number:**

05723209

Abbreviated Balance Sheet**as at 29 February 2012**

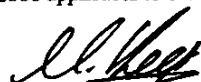
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	907	1,379
Current assets			
Debtors		13,927	8,510
Cash at bank and in hand		<u>17,685</u>	<u>19,626</u>
		31,612	28,136
Creditors: amounts falling due within one year		(13,929)	(17,357)
Net current assets		<u>17,683</u>	<u>10,779</u>
Net assets		<u>18,590</u>	<u>12,158</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		18,588	12,156
Shareholder's funds		<u>18,590</u>	<u>12,158</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



M Keen

Director

Approved by the board on 24 October 2012

MEK Design Engineers Limited
Notes to the Abbreviated Accounts
for the year ended 29 February 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	3 years straight line
0	0

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes, when material

2 Tangible fixed assets

£

Cost

At 1 March 2011	12,581
At 29 February 2012	12,581

Depreciation

At 1 March 2011	11,202
Charge for the year	472
At 29 February 2012	11,674

Net book value

At 29 February 2012	907
At 28 February 2011	1,379

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	2	2