Registered number
05723209

MEK Design Engineers Limited

Abbreviated Accounts

28 February 2015

MEK Design Engineers Limited

Registered number: 05723209

Abbreviated Balance Sheet

as at 28 February 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		1,765		1,903
Current assets					
Debtors		18,627		14,560	
Cash at bank and in hand		29,049		28,629	
		47,676		43,189	
Creditors: amounts falling due within one year		(13,037)		(13,394)	
Net current assets			34,639		29,795
Net assets			36,404		31,698
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			36,402		31,696
Shareholder's funds			36,404		31,698

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 14 October 2015

MEK Design Engineers Limited

Notes to the Abbreviated Accounts

for the year ended 28 February 2015

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

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.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	15,515
Additions	450
At 28 February 2015	15,965
Depreciation	
At 1 March 2014	13,612
Charge for the year	588
At 28 February 2015	14,200
Net book value	
At 28 February 2015	1,765
At 28 February 2014	1,903

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				

Ordinary shares	£1 each	2	2	2

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