

Registered number

05723209

MEK Design Engineers Limited

Abbreviated Accounts

29 February 2016

MEK Design Engineers Limited**Registered number:** 05723209**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,918	1,765
Current assets			
Debtors		11,481	18,627
Cash at bank and in hand		23,471	29,049
		<u>34,952</u>	<u>47,676</u>
Creditors: amounts falling due within one year		(8,405)	(13,037)
Net current assets		<u>26,547</u>	<u>34,639</u>
Net assets		<u>28,465</u>	<u>36,404</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		28,463	36,402
Shareholder's funds		<u>28,465</u>	<u>36,404</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 26 October 2016

MEK Design Engineers Limited
Notes to the Abbreviated Accounts
for the year ended 29 February 2016

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 January 2015).

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	25% on written down value
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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. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

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 2015	15,965
Additions	793
At 29 February 2016	<u>16,758</u>

Depreciation

At 1 March 2015	14,200
Charge for the year	640
At 29 February 2016	<u>14,840</u>

Net book value

At 29 February 2016	<u>1,918</u>
At 28 February 2015	<u>1,765</u>

3 Share capital	Nominal	2016	2016	2015
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	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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