Registered number: 09181621

M&E DESIGN CONSULTANTS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2015

M&E DESIGN CONSULTANTS LIMITED
REGISTERED NUMBER: 09181621

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2015

	Note	£	2015 £
FIXED ASSETS			
Tangible assets	2		**3,695**
CURRENT ASSETS			
Debtors		**36,140**	
Cash at bank		**14,785**	
		50,925	
CREDITORS: amounts falling due within one year		**(23,953)**	
NET CURRENT ASSETS			**26,972**
TOTAL ASSETS LESS CURRENT LIABILITIES			**30,667**
CAPITAL AND RESERVES			
Called up share capital	3		**100**
Profit and loss account			**30,567**
SHAREHOLDERS' FUNDS			**30,667**

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2015 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 17 May 2016.

M J Macnish
Director

The notes on pages 2 to 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of mechanical and electrical consultancy services supplied during the period, exclusive of Value Added Tax. Income is recognised when the right to receive that income has been earned.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery	-	20% reducing balance
Office equipment	-	20% reducing balance

1.4 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

1.5 Long-term contracts

Turnover represents the contractual value of work carried out by the company during the year, valued at its recoverable amount in accordance with the requirements of UITF 40 (income recognition). Amounts included in turnover which have not been invoiced at the balance sheet date are included in debtors as amounts recoverable under contracts to the extend that there is reasonable certainty that those sums will be recovered.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2015

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 19 August 2014	-
Additions	**4,618**
At 31 August 2015	**4,618**
Depreciation	
At 19 August 2014	-
Charge for the period	**923**
At 31 August 2015	**923**
Net book value	
At 31 August 2015	**3,695**

3. SHARE CAPITAL

	2015 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	**100**

During the period 100 shares were issued at their par value of £1 per share.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.