Registered Number 09263621

M&E CARE LIMITED

Abbreviated Accounts

31 October 2016

M&E CARE LIMITED **Registered Number 09263621**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		-	100
Cash at bank and in hand		2,590	-
		2,590	100
Creditors: amounts falling due within one year		(936)	-
Net current assets (liabilities)		1,654	100
Total assets less current liabilities		1,654	100
Total net assets (liabilities)		1,654	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,554	-
Shareholders' funds		1,654	100

- For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 January 2017

And signed on their behalf by:
Munyaradzi Mukumba, Director
Mrs Evelyn Mukumba, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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.