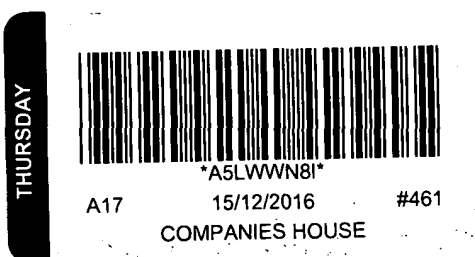


REGISTERED NUMBER: 08462037 (England and Wales)

M.E.CORPORATION LIMITED

Abbreviated Accounts for the Year Ended 31 March 2016



Eden Currie Limited
Chartered Accountants
Pegasus House
Solihull Business Park
Solihull
West Midlands
B90 4GT

M.E.CORPORATION LIMITED

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for the Year Ended 31 March 2016**

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M.E.CORPORATION LIMITED (REGISTERED NUMBER: 08462037)

**Abbreviated Balance Sheet
31 March 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Stocks		240,322	-
Debtors		12,752	7,400
Cash at bank and in hand		76,760	4,344
		<u>329,834</u>	<u>11,744</u>
CREDITORS			
Amounts falling due within one year		293,927	8,958
		<u>35,907</u>	<u>2,786</u>
NET CURRENT ASSETS			
		<u>35,907</u>	<u>2,786</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>35,907</u>	<u>2,786</u>
CAPITAL AND RESERVES			
Share capital	2	1	1
Profit and loss account		35,906	2,785
		<u>35,907</u>	<u>2,786</u>
SHAREHOLDERS' FUNDS		<u>35,907</u>	<u>2,786</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 December 2016 and were signed by:

H. Wang

Mrs H Wang - Director

The notes form part of these abbreviated accounts

M.E.CORPORATION LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
		£1	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>