

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2016**  
**for**  
**ME ME ENTERPRISES LTD**



**ME ME ENTERPRISES LTD**

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for the year ended 31 March 2016**

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**ME ME ENTERPRISES LTD**

**Company Information  
for the year ended 31 March 2016**

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**Directors:**

Miss M L Luong  
A Greenwood

**Registered office:**

1 Brewery Lane  
Byfleet  
West Byfleet  
Surrey  
KT14 7PQ

**Registered number:**

08751349 (England and Wales)

**Accountants:**

Haines Watts  
Chartered Accountants  
Aissela  
46 High Street  
Esher  
Surrey  
KT10 9QY

**Abbreviated Balance Sheet**  
**31 March 2016**

	Notes	£	2016 £	£	2015 £
<b>Fixed assets</b>					
Tangible assets	2		8,160		11,425
<b>Current assets</b>					
Debtors		2,625		700	
Cash at bank and in hand		1,361		1,351	
		<u>3,986</u>		<u>2,051</u>	
<b>Creditors</b>					
Amounts falling due within one year		<u>4,834</u>		<u>9,827</u>	
<b>Net current liabilities</b>			<u>(848)</u>		<u>(7,776)</u>
<b>Total assets less current liabilities</b>			<u><u>7,312</u></u>		<u><u>3,649</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>7,212</u>		<u>3,549</u>
<b>Shareholders' funds</b>			<u><u>7,312</u></u>		<u><u>3,649</u></u>

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

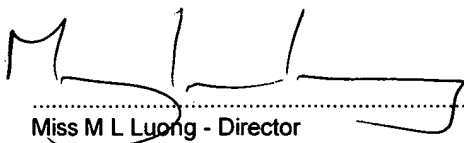
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 29th August 2016 and were signed on its behalf by:

  
 Miss M L Luong - Director

# ME ME ENTERPRISES LTD

## 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).

#### Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

#### Deferred tax

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

### 2. Tangible fixed assets

	Total £
<b>Cost</b>	
At 1 April 2015	
and 31 March 2016	16,321
<b>Depreciation</b>	
At 1 April 2015	4,896
Charge for year	3,265
At 31 March 2016	8,161
<b>Net book value</b>	
At 31 March 2016	8,160
At 31 March 2015	11,425

### 3. Called up share capital

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1.00	100	100

**Chartered Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
Me Me Enterprises Ltd**

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The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Me Me Enterprises Ltd for the year ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Me Me Enterprises Ltd, as a body, in accordance with the terms of our engagement letter dated 25 October 2013. Our work has been undertaken solely to prepare for your approval the financial statements of Me Me Enterprises Ltd and state those matters that we have agreed to state to the Board of Directors of Me Me Enterprises Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Me Me Enterprises Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Me Me Enterprises Ltd. You consider that Me Me Enterprises Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Me Me Enterprises Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

HAINES WATTS

Haines Watts  
Chartered Accountants  
Aissela  
46 High Street  
Esher  
Surrey  
KT10 9QY

Date: 16/9/16