

Registration number: 01722048

Mecomex Limited

Unaudited Abbreviated Accounts

for the Period from 1 January 2015 to 31 March 2016

Batchelor Coop Ltd Chartered Accountants

The New Barn Mill Lane Eastry Kent CT13 0JW

Mecomex Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Mecomex Limited
for the Period Ended 31 March 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Mecomex Limited for the period ended 31 March 2016 set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given us.

As a 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.

This report is made solely to the Board of Directors of Mecomex Limited, as a body, in accordance with the terms of our engagement letter dated 21 February 2008. Our work has been undertaken solely to prepare for your approval the accounts of Mecomex Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mecomex Limited and its Board of Directors as a body for our work or for this report.

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

We have not been instructed to carry out an audit or a review of the accounts of Mecomex Limited. 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 accounts.

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Batchelor Coop Ltd
Chartered Accountants
The New Barn
Mill Lane
Eastry
Kent
CT13 0JW
1 July 2016

Mecomex Limited
(Registration number: 01722048)
Abbreviated Balance Sheet at 31 March 2016

	Note	31 March 2016 £	31 December 2014 £
Fixed assets			
Tangible fixed assets		-	226
Current assets			
Debtors		-	1,875
Cash at bank and in hand		10,634	8,913
		10,634	10,788
Creditors: Amounts falling due within one year		(13,067)	(14,126)
Net current liabilities		(2,433)	(3,338)
Net liabilities		(2,433)	(3,112)
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		(2,533)	(3,212)
Shareholders' deficit		(2,433)	(3,112)

For the year ending 31 March 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 director acknowledges his 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 director on 30 June 2016

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M Kiral
Director

The notes on pages 3 to 4 form an integral part of these financial statements.
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Mecomex Limited

Notes to the Abbreviated Accounts for the Period from 1 January 2015 to 31 March 2016

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1 Accounting policies

Basis of preparation

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 January 2015).

Going concern

The financial statements have been prepared on a going concern basis despite the company having net liabilities at the year end. In the opinion of the director the going concern basis is appropriate as the company continues to receive financial support from him.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Revenue recognition

Revenue is recognised when goods are supplied, irrespective of the date the goods were invoiced.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	15% on written down value

Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2015	10,995	10,995
Disposals	(10,995)	(10,995)
At 31 March 2016	-	-
Depreciation		
At 1 January 2015	10,769	10,769
Eliminated on disposals	(10,769)	(10,769)
At 31 March 2016	-	-
Net book value		
At 31 March 2016	-	-
At 31 December 2014	226	226

Mecomex Limited

Notes to the Abbreviated Accounts for the Period from 1 January 2015 to 31 March 2016

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3 Share capital

Allotted, called up and fully paid shares

	31 March 2016		31 December 2014	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100
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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.