

REGISTRAR OF COMPANIES

Abbreviated Financial Statements
for the Period 29 March 1999 to 26 March 2000
for
MEM Engineering Limited



MEM Engineering Limited

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MEM Engineering Limited

**Company Information
for the Period 29 March 1999 to 26 March 2000**

DIRECTOR: M E McGrane

SECRETARY: I C Horton

REGISTERED OFFICE: Edward House
Dowlais Road
Ocean Park
Cardiff
CF1 5TW

REGISTERED NUMBER: 2916967 (England and Wales)

ACCOUNTANTS: Broomfield & Alexander
Pendragon House
Caxton Place
Pentwyn
Cardiff
CF23 8XE

MEM Engineering Limited

**Abbreviated Balance Sheet
26 March 2000**

	Notes	26.3.00 £	28.3.99 £
CURRENT ASSETS:			
Stocks		-	27,108
Debtors		-	384,757
Cash at bank		-	2,115
		-	413,980
CREDITORS: Amounts falling due within one year		12,472	426,452
NET CURRENT LIABILITIES:		(12,472)	(12,472)
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(12,472)	£(12,472)
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		(12,572)	(12,572)
SHAREHOLDERS' FUNDS:		£(12,472)	£(12,472)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 26 March 2000.


No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



M E McGrane - DIRECTOR

Approved by the Board on 25.9.2000

The notes form part of these financial statements

MEM Engineering Limited

Notes to the Abbreviated Financial Statements for the Period 29 March 1999 to 26 March 2000

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 March 2000).

The company was dormant throughout the period ended 26 March 2000. However, reference to information relating to the period ended 28 March 1999 has been made where appropriate.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	26.3.00	28.3.99
		£	£	£
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>

Allotted and issued:

Number:	Class:	Nominal value:	26.3.00	28.3.99
		£	£	£
100	Ordinary shares	£1	100	100
			<u> </u>	<u> </u>