

Registered Number 07255276

MECHANICAL ELECTRICAL INSTRUMENTATION SERVICES LTD

Abbreviated Accounts

31 March 2014

MECHANICAL ELECTRICAL INSTRUMENTATION SERVICES LTD**Abbreviated Balance Sheet as at 31 March 2014****Registered Number 07255276**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,908	3,877
		<u>2,908</u>	<u>3,877</u>
Current assets			
Debtors		57,296	23,750
Cash at bank and in hand		2,751	7,090
		<u>60,047</u>	<u>30,840</u>
Creditors: amounts falling due within one year		<u>(41,230)</u>	<u>(32,239)</u>
Net current assets (liabilities)		<u>18,817</u>	<u>(1,399)</u>
Total assets less current liabilities		<u>21,725</u>	<u>2,478</u>
Provisions for liabilities		<u>(582)</u>	<u>0</u>
Total net assets (liabilities)		<u>21,143</u>	<u>2,478</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		21,142	2,477
Shareholders' funds		<u>21,143</u>	<u>2,478</u>

- For the year ending 31 March 2014 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 24 March 2015

And signed on their behalf by:

Mr M Le Marquand, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

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.
Plant and Machinery - 25% reducing balance method

Other accounting policies

Going concern - The financial statements have been prepared on a going concern basis.

Deferred Tax - Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial Instruments - Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest in the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	7,555
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>7,555</u>
Depreciation	
At 1 April 2013	3,678
Charge for the year	969

On disposals	-
At 31 March 2014	<u>4,647</u>
Net book values	
At 31 March 2014	<u>2,908</u>
At 31 March 2013	<u>3,877</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

4 **Transactions with directors**

Name of director receiving advance or credit:	Mr M Le Marquand
Description of the transaction:	Directors Loan from Company
Balance at 1 April 2013:	£ 23,750
Advances or credits made:	£ 12,846
Advances or credits repaid:	-
Balance at 31 March 2014:	<u>£ 36,596</u>

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