

# **M&C30 ENGINEERING SERVICES LTD**

**Company Registration Number:  
06492797 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st March 2014**

**End date: 28th February 2015**

SUBMITTED

---

# **M&C30 ENGINEERING SERVICES LTD**

## **Company Information for the Period Ended 28th February 2015**

<b>Director:</b>	Mr M Smith
<b>Registered office:</b>	30 Farndale Hadrian Lodge West Wallsend NE28 8TH
<b>Company Registration Number:</b>	06492797 (England and Wales)

---

# M&C30 ENGINEERING SERVICES LTD

## Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>1,610</b>	1,895
<b>Total fixed assets:</b>		<b><u>1,610</u></b>	<u>1,895</u>
<b>Current assets</b>			
Debtors:		<b>81</b>	-
Cash at bank and in hand:		<b>36,667</b>	89,260
<b>Total current assets:</b>		<b><u>36,748</u></b>	<u>89,260</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	<b>7,732</b>	66,273
<b>Net current assets (liabilities):</b>		<b><u>29,016</u></b>	<u>22,987</u>
<b>Total assets less current liabilities:</b>		<b>30,626</b>	24,882
<b>Total net assets (liabilities):</b>		<b><u>30,626</u></b>	<u>24,882</u>

The notes form part of these financial statements

---

# M&C30 ENGINEERING SERVICES LTD

## Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	4	2	2
Profit and Loss account:		<b>30,624</b>	24,880
<b>Total shareholders funds:</b>		<b><u>30,626</u></b>	<b><u>24,882</u></b>

For the year ending 28 February 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 March 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr M Smith  
Status: Director

The notes form part of these financial statements

---

# **M&C30 ENGINEERING SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

#### **Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

---

# M&C30 ENGINEERING SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st March 2014:	5,000
At 28th February 2015:	5,000
<b>Depreciation</b>	
At 01st March 2014:	3,105
Charge for year:	285
At 28th February 2015:	3,390
<b>Net book value</b>	
At 28th February 2015:	1,610
At 28th February 2014:	1,895

---

# M&C30 ENGINEERING SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

### 3. Creditors: amounts falling due within one year

	2015 £	2014 £
Trade creditors:	7,732	19,869
Other creditors:	-	46,404
<b>Total:</b>	<b><u>7,732</u></b>	<b><u>66,273</u></b>

---

# M&C30 ENGINEERING SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

### 4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

---