

Company Registration No. 06296607 (England and Wales)

M.O.M. ENGINEERING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

M.O.M. ENGINEERING LIMITED

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M.O.M. ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		3,770		3,901
Current assets					
Debtors		975		-	
Cash at bank and in hand		14,396		8,818	
		<u>15,371</u>		<u>8,818</u>	
Creditors: amounts falling due within one year		<u>(7,371)</u>		<u>(10,109)</u>	
Net current assets/(liabilities)			8,000		(1,291)
Total assets less current liabilities			11,770		2,610
Provisions for liabilities			(484)		(451)
			<u>11,286</u>		<u>2,159</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			11,284		2,157
Shareholders' funds			<u>11,286</u>		<u>2,159</u>

For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 October 2013

Mr M O'Meara
Director

Company Registration No. 06296607

M.O.M. ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% on the reducing balance.
Office equipment	20% on the reducing balance.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 July 2012	12,601
Additions	1,017
	<hr/>
At 30 June 2013	13,618
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Depreciation	
At 1 July 2012	8,700
Charge for the year	1,148
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At 30 June 2013	9,848
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Net book value	
At 30 June 2013	3,770
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At 30 June 2012	3,901
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M.O.M. ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) ***FOR THE YEAR ENDED 30 JUNE 2013***

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2
		<u>2</u>	<u>2</u>

