

**Registered Number 00853102**

**MEETENS INDUSTRIAL ENGINES LIMITED**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,298,196	1,298,196
		<u>1,298,196</u>	<u>1,298,196</u>
<b>Current assets</b>			
Debtors		18,589	30,217
Cash at bank and in hand		186,187	183,532
		<u>204,776</u>	<u>213,749</u>
<b>Creditors: amounts falling due within one year</b>		(106,080)	(114,188)
<b>Net current assets (liabilities)</b>		<u>98,696</u>	<u>99,561</u>
<b>Total assets less current liabilities</b>		<u>1,396,892</u>	<u>1,397,757</u>
<b>Provisions for liabilities</b>		(200)	(2,174)
<b>Total net assets (liabilities)</b>		<u>1,396,692</u>	<u>1,395,583</u>
<b>Capital and reserves</b>			
Called up share capital		5,000	5,000
Revaluation reserve		1,033,614	1,033,614
Profit and loss account		358,078	356,969
<b>Shareholders' funds</b>		<u>1,396,692</u>	<u>1,395,583</u>

- For the year ending 31 July 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 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 26 April 2017

And signed on their behalf by:

**B Child, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2016****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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2015	1,330,769
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>1,330,769</u>
<b>Depreciation</b>	
At 1 August 2015	32,573
Charge for the year	-
On disposals	-
At 31 July 2016	<u>32,573</u>
<b>Net book values</b>	
At 31 July 2016	<u>1,298,196</u>
At 31 July 2015	<u>1,298,196</u>

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.