

To Sign

2235901

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**1 JANUARY 2012 TO 30 NOVEMBER 2012**  
**FOR**  
**MECANEX LIMITED**

WEDNESDAY



\*A2NHV036\*

A19

18/12/2013

#135

COMPANIES HOUSE



**MECANEX LIMITED (REGISTERED NUMBER 02235901)**

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**FOR THE PERIOD 1 JANUARY 2012 TO 30 NOVEMBER 2012**

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**MECANEX LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 1 JANUARY 2012 TO 30 NOVEMBER 2012**

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**DIRECTORS.**

B Wilson  
Mrs S E Wilson  
A J Godden

**SECRETARY:**

Mrs S E Wilson

**REGISTERED OFFICE:**

Fairfax House, 6A Mill Field Road  
Cottingley Business Park  
Cottingley  
BINGLEY  
West Yorkshire  
BD16 1PY

**REGISTERED NUMBER:**

02235901 (England and Wales)

**ACCOUNTANTS:**

Wilkinson and Partners  
Chartered Accountants  
Fairfax House  
6a Mill Field Road  
Cottingley Business Park  
Bradford  
West Yorkshire  
BD16 1PY

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2012**

	Notes	30.11.12 £	£	31.12.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		170,794		172,224
<b>CURRENT ASSETS</b>					
Debtors		3,172		5,203	
Cash at bank		39		1,662	
		<u>3,211</u>		<u>6,865</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>22,403</u>		<u>15,272</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(19,192)</u>		<u>(8,407)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>151,602</b>		<b>163,817</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>21,903</u>		<u>28,148</u>
<b>NET ASSETS</b>			<u><b>129,699</b></u>		<u><b>135,669</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		3		3
Profit and loss account			<u>129,696</u>		<u>135,666</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>129,699</b></u>		<u><b>135,669</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company



ABBREVIATED BALANCE SHEET - continued  
30 NOVEMBER 2012

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 29 November 2013 and were signed on its behalf by



B Wilson - Director



A J Godden - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 JANUARY 2012 TO 30 NOVEMBER 2012**

**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property	- 2% on cost
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2012	
and 30 November 2012	<u>217,865</u>
<b>DEPRECIATION</b>	
At 1 January 2012	45,641
Charge for period	<u>1,430</u>
At 30 November 2012	<u>47,071</u>
<b>NET BOOK VALUE</b>	
At 30 November 2012	<u>170,794</u>
At 31 December 2011	<u>172,224</u>

**3 CREDITORS**

Creditors include an amount of £21,903 (31 12 11 - £28,148) for which security has been given

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	30 11.12 £	31 12 11 £
3	Ordinary Shares	1 00	<u>3</u>	<u>3</u>