

MECANEX LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013

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FOR THE YEAR ENDED 30 NOVEMBER 2013**

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MECANEX LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2013

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 2013

	Notes	30.11.13 £	£	30.11.12 £	£
FIXED ASSETS					
Tangible assets	2		169,417		170,794
CURRENT ASSETS					
Debtors		2,757		3,172	
Cash at bank		-		39	
		<u>2,757</u>		<u>3,211</u>	
CREDITORS					
Amounts falling due within one year		<u>24,186</u>		<u>22,403</u>	
NET CURRENT LIABILITIES			<u>(21,429)</u>		<u>(19,192)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			147,988		151,602
CREDITORS					
Amounts falling due after more than one year	3		<u>14,888</u>		<u>21,903</u>
NET ASSETS			<u>133,100</u>		<u>129,699</u>
CAPITAL AND RESERVES					
Called up share capital	4		3		3
Profit and loss account			<u>133,097</u>		<u>129,696</u>
SHAREHOLDERS' FUNDS			<u>133,100</u>		<u>129,699</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 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 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.
- (b)

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2013

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 August 2014 and were signed on its behalf by:

B Wilson - Director

A J Godden - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013**

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 services, 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2012	
and 30 November 2013	<u>217,865</u>
DEPRECIATION	
At 1 December 2012	47,071
Charge for year	<u>1,377</u>
At 30 November 2013	<u>48,448</u>
NET BOOK VALUE	
At 30 November 2013	<u>169,417</u>
At 30 November 2012	<u>170,794</u>

3. CREDITORS

Creditors include an amount of £ 14,888 (30.11.12 - £ 21,903) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.13 £	30.11.12 £
3	Ordinary Shares.	1.00	<u>3</u>	<u>3</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.