

REGISTERED NUMBER 02016179 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2012  
FOR  
M & C ENGINEERING SERVICES LIMITED

MONDAY



A23  
\*A2BNLWYH\*  
01/07/2013  
COMPANIES HOUSE #20

**M. & C ENGINEERING SERVICES LIMITED**

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**for the Year Ended 31 October 2012**

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**M & C. ENGINEERING SERVICES LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 October 2012**

**DIRECTORS**

A R Jones  
I E Middleton

**SECRETARY**

A R Jones

**REGISTERED OFFICE**

Premier House  
Rugby Street  
Hull  
East Yorkshire  
HU3 4RB

**REGISTERED NUMBER:**

02016179 (England and Wales)

**ACCOUNTANTS**

Graybrowne Limited  
Chartered Accountants  
The Counting House  
Nelson Street  
Hull  
HU1 1XE

ABBREVIATED BALANCE SHEET  
31 October 2012

	Notes	31 10 12 £	31 10 11 £
<b>CURRENT ASSETS</b>			
Debtors		<u>22,604</u>	<u>22,604</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>22,604</u>	<u>22,604</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>22,504</u>	<u>22,504</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>22,604</u>	<u>22,604</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 its behalf by

26/6/13

and were signed on

A R Jones - Director

I E Middleton - Director

The notes form part of these abbreviated accounts

**M. & C. ENGINEERING SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 October 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)

The company was dormant throughout the current year and previous year

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31 10 12 £	31 10 11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>