

AMENDING

MEGA GLOBAL ENGINEERING LIMITED

Report and Accounts

31 March 2013

AMENDED

Company registered number
2587767



MEGA GLOBAL ENGINEERING LIMITED
Report and accounts
Year Ended 31 March 2013

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MEGA GLOBAL ENGINEERING LIMITED
Company Information
Year Ended 31 March 2013

Director

Mr N Sriskantharajah

Accountants

City Training and Consultancy Services
161 Sumner Road
Peckham
London SE15 6JL

Bankers

Lloyds TSB PLC
Tooting Broadway
London SW 19

Registered Office

9 Larch Close
Deptford
London SE8 5TH

Company Registered Number

2587767

MEGA GLOBAL ENGINEERING LIMITED
Directors' Report
Year Ended 31 March 2013

The directors present their report and accounts for the year ended 31 March 2013

Principal activities

The company's principal activity continues to be general construction and civil engineering

Directors

The directors who served during the year and their interests in the share capital of the company were as follows

	£1 Ordinary shares	
	31 March 2013	31 March 2012
Mr N Sriskantharajah	100	100

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Companies Act 2006 relating to small companies

This report was approved by the board on 1 January 2014



N SRISKANTHAJAH

Director

**ACCOUNTANT'S REPORT
TO THE DIRECTORS OF
CTC TRAINING AND EMPLOYMENT LIMITED
FOR THE PERIOD ENDED 31 MARCH 2013**

The financial Statements have been prepared under historical cost convention in accordance with applicable Accounting Standards and reporting

Responsibilities of the Directors

As described on pages 7-11 the company's directors are responsible for the preparation of the Financial Statements. And they would consider that the company is exempt from an audit. It is my responsibility to carry out procedures designed to enable me report my opinion

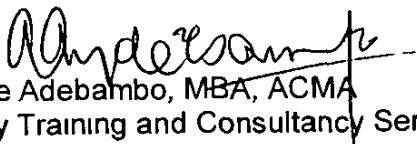
Basis of Opinion

My work was conducted in accordance with the Statement of Standards for Reporting Accountants, and so my procedure consisted of comparing the financial statements with the accounting records kept by the company, and making such limited enquiries of the officers of the company as I considered necessary for the purposes of this report. These procedures provide only the assurance expressed in my opinion

In my opinion

- A) The financial statements are in agreement with those accounting records kept by the company under section 477 of the Companies Act 2006,
- B) Having regard only to, and on the basis of the information contained in those accounting records

- a) The financial statements have been drawn up in a manner consistent with the accounting requirements specified in section 476 of the Act. and
- b) The company satisfied the conditions for the exemption from an audit of the financial statements for the period specified in section 477) of the Act and did not, at any time within that period, fall within any of the categories of companies not entitled to exemption specified in section 477


Ade Adebambo, MBA, ACMA
City Training and Consultancy Services Ltd
161 Sumner Road
London SE15 6JL

Signature

2/1/2014.

**MEGA GLOBAL ENGINEERING
LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2013**

		RE- STATE D
	2013 £	2012 £
Turnover	53170	79139
Cost of sales	-8737	-18411
Gross Profit	<u>44433</u>	<u>60728</u>
	-	
Administrative Expenses	44313	-46020
Net Profit/ (Loss) before tax.	<u>120</u>	<u>14708</u>
Corporation tax at 20%	-24	-2942
Profit after tax	<u>96</u>	<u>11766</u>
	<u>96</u>	<u>11766</u>

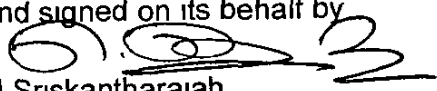
MEGA GLOBAL ENGINEERING LIMITED
BALANCE SHEET

AS AT 31ST MARCH 2013

**RE-
STATED**

	2013		2012	
	£		£	
Fixed Assets				
Motor car		2448		6239
Current Assets				
Debtors	20535		18918	
Bank/Cash in Hand	208		866	
	<u>20743</u>		<u>19784</u>	
Current Liabilities				
Trade Creditors				
Creditors Amount due within than 1 year	-1524	19219	-4442	15342
Amount due over one year				
TOTAL CURRENT ASSETS		<u>21667</u>		<u>21581</u>
Financed by				
Called up Share Capital		100		100
Profit & Loss A/C		21577		21481
		<u>21677</u>		<u>21581</u>

Approved by the board of directors
and signed on its behalf by


N Sriskantharajah
Director
On 1 January 2014

MEGA GLOBAL ENGINEERING LIMITED
Balance Sheet (continued)
As at 31 March 2013

The director who is also the shareholder consider that for the year ended 31st March 2013, 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 for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

The Financial Statements on pages 6--9 were approved by the board of directors and signed on its behalf by



N Sriskanstharajah
Director

On 1 January 2014

MEGA GLOBAL ENGINEERING LIMITED
Notes to the Accounts
For the year ended 31 March 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Motor vehicles	25% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value

2 Operating profit

	2013	2012
	£	£
This is stated after charging		
Depreciation of owned fixed assets	3791	3791

3 Debtors

18908

4 Creditors

Accountancy fees	1550	1500
Tax		2942