

MEGA GLOBAL ENGINEERING LIMITED

**Company Registration Number:
02587767 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

MEGA GLOBAL ENGINEERING LIMITED

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MEGA GLOBAL ENGINEERING LIMITED

Company Information for the Period Ended 31st March 2014

Director:	N Sriskantharajah
Company secretary:	N Sriskantharajah
Registered office:	9 Larch Close Deptford London SE8 5HT
Company Registration Number:	02587767 (England and Wales)

MEGA GLOBAL ENGINEERING LIMITED

Directors' Report Period Ended 31st March 2014

The directors present their report with the financial statements of the company for the period ended 31st March 2014

Principal activities

The principal activity of the company in the period under review was:

The principal activities of the company continue to be the general construction and civil engineering.

Directors

The directors shown below have held office during the whole of the period from

01st April 2013 to 31st March 2014

N Sriskantharajah

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 18 December 2014

And Signed On Behalf Of The Board By:

Name: N Sriskantharajah

Status: Director

MEGA GLOBAL ENGINEERING LIMITED

Profit and Loss Account

for the Period Ended 31st March 2014

	Notes	2014 £	2013 £
Turnover:	2	52,606	53,170
Cost of sales:		10,211	8,737
Gross profit or (loss):		<u>42,395</u>	<u>44,433</u>
Administrative expenses:	,	44,612	44,313
Operating profit or (loss):		<u>(2,217)</u>	<u>120</u>
Profit or (loss) on ordinary activities before taxation:		<u>(2,217)</u>	<u>120</u>
Tax on profit or (loss) on ordinary activities:		0	24
Profit or (loss) for the financial year:		<u><u>(2,217)</u></u>	<u><u>96</u></u>

The notes form part of these financial statements

MEGA GLOBAL ENGINEERING LIMITED

Statement of total recognised gains and losses 31st March 2014

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

MEGA GLOBAL ENGINEERING LIMITED

Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:		0	2,448
Total fixed assets:		<u>0</u>	<u>2,448</u>
Current assets			
Debtors:	3	20,804	20,545
Cash at bank and in hand:		206	208
Total current assets:		<u>21,010</u>	<u>20,753</u>
Creditors: amounts falling due within one year		1,550	1,524
Net current assets (liabilities):		<u>19,460</u>	<u>19,229</u>
Total assets less current liabilities:		<u>19,460</u>	<u>21,677</u>
Total net assets (liabilities):		<u><u>19,460</u></u>	<u><u>21,677</u></u>

The notes form part of these financial statements

MEGA GLOBAL ENGINEERING LIMITED

Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:	5	19,360	21,577
Total shareholders funds:		<u>19,460</u>	<u>21,677</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: N Sriskantharajah

Status: Director

The notes form part of these financial statements

MEGA GLOBAL ENGINEERING LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared on the historical cost convention.

Turnover policy

Turnover represents the invoiced value of goods and services to third party less discount and VAT.

Tangible fixed assets depreciation policy

Assets are valued at cost less aggregate depreciation.sss

MEGA GLOBAL ENGINEERING LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2014

3. Debtors

	2014	2013
	£	£
Trade debtors:	20,804	20,545
Total:	<u>20,804</u>	<u>20,545</u>

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Notes to the Financial Statements for the Period Ended 31st March 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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Notes to the Financial Statements for the Period Ended 31st March 2014

5. Profit and loss account

	2014	2013
	£	£
Opening balance:	21,577	21,481
Profit or (loss) for the period:	(2,217)	96
Equity dividends paid:	0	0
Retained profit:	<u>19,360</u>	<u>21,577</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.

