

Registered Number 03274477

MAAN ENGINEERING LIMITED

Abbreviated Accounts

30 November 2010

MAAN ENGINEERING LIMITED

Registered Number 03274477

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>7,877</u>	<u>10,263</u>
Total fixed assets		<u>7,877</u>	<u>10,263</u>
Current assets			
Stocks		8,843	6,080
Debtors		45,913	49,183
Cash at bank and in hand		15,998	41,194
Total current assets		<u>70,754</u>	<u>96,457</u>
Creditors: amounts falling due within one year		(36,367)	(53,285)
Net current assets		34,387	43,172
Total assets less current liabilities		<u>42,264</u>	<u>53,435</u>
Creditors: amounts falling due after one year		(3,775)	(7,517)
Provisions for liabilities and charges		(1,654)	(2,155)
Total net Assets (liabilities)		36,835	43,763
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>36,735</u>	<u>43,663</u>
Shareholders funds		<u>36,835</u>	<u>43,763</u>

- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 February 2011

And signed on their behalf by:

W G Mayou, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

none

Turnover

turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2009	23,404
additions	62
disposals	
revaluations	
transfers	
At 30 November 2010	<u>23,466</u>
Depreciation	
At 30 November 2009	13,141
Charge for year	2,448
on disposals	
At 30 November 2010	<u>15,589</u>
Net Book Value	
At 30 November 2009	10,263
At 30 November 2010	<u>7,877</u>
none	

3 Transactions with directors

none

4 Related party disclosures

none

5 **Enter additional note title here**

none