

Registration number 03274477

Maan Engineering Limited
Abbreviated accounts
for the year ended 30 November 2015

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COMPANIES HOUSE

Macorison Accountants Limited
Accountants & Business Advisors

Maan Engineering Limited

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Maan Engineering Limited

**Abbreviated balance sheet
as at 30 November 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		550		647
Current assets					
Debtors		73		36,694	
Cash at bank and in hand		22,606		36,327	
		<u>22,679</u>		<u>73,021</u>	
Creditors: amounts falling due within one year		<u>(5,186)</u>		<u>(35,385)</u>	
Net current assets			<u>17,493</u>		<u>37,636</u>
Total assets less current liabilities			18,043		38,283
Provisions for liabilities			<u>-</u>		<u>(129)</u>
Net assets			<u>18,043</u>		<u>38,154</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>17,943</u>		<u>38,054</u>
Shareholders' funds			<u>18,043</u>		<u>38,154</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Maan Engineering Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 November 2015**

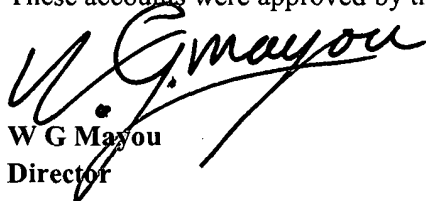
For the year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 1 March 2016, and are signed on their behalf by:


W G Mayou
Director

Registration number 03274477

The notes on pages 3 to 4 form an integral part of these financial statements.

Maan Engineering Limited

Notes to the abbreviated financial statements for the year ended 30 November 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 15% reducing balance

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 December 2014	7,596
At 30 November 2015	7,596
Depreciation	
At 1 December 2014	6,949
Charge for year	97
At 30 November 2015	7,046
Net book values	
At 30 November 2015	550
At 30 November 2014	647

Maan Engineering Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2015**

..... continued

3. Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
 Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year:

	Amount owing	Maximum
	2015	in year
	£	£
W G Mayou	<u>-</u>	<u>95</u>