

Registered number
3274477

MAAN ENGINEERING LIMITED

Abbreviated Accounts

30 November 2000



MAAN ENGINEERING LIMITED
Accountants' Report

**Accountants' report on the unaudited accounts
to the directors of MAAN ENGINEERING LIMITED**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 November 2000, set out on pages 2 to 4, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Seymour & Co.
Chartered Accountants

12A South Parade
Doncaster
DN1 2DY

23 May 2001

MAAN ENGINEERING LIMITED
Abbreviated Balance Sheet
as at 30 November 2000

	Notes	2000 £	1999 £
Fixed assets			
Tangible assets	2	2,464	2,666
Current assets			
Stocks		-	14,280
Debtors		8,301	13,962
Cash at bank and in hand		4,074	-
		<u>12,375</u>	<u>28,242</u>
Creditors: amounts falling due within one year		(10,895)	(27,431)
Net current assets		<u>1,480</u>	<u>811</u>
Net assets		<u>3,944</u>	<u>3,477</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,844	3,377
Shareholders' funds		<u>3,944</u>	<u>3,477</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


W.G. Mayou
Director

Approved by the board on 23 May 2001

MAAN ENGINEERING LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2000

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 March 2000).

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.

Plant and machinery	20% straight line
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Stocks

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

2 Tangible fixed assets	£
Cost	
At 1 December 1999	3,274
Additions	502
	<hr/>
At 30 November 2000	3,776
Depreciation	
At 1 December 1999	608
Charge for the year	704
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At 30 November 2000	1,312
Net book value	
At 30 November 2000	<hr/> 2,464
At 30 November 1999	<hr/> 2,666

MAAN ENGINEERING LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2000

3 Share capital

			2000	1999
			£	£
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2000	1999	2000	1999
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>