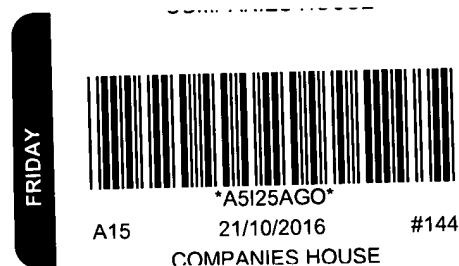


AMENDING

1. THESE ACCOUNTS REPLACE THE ACCOUNTS APPROVED ON 13 MAY 2016 AND REGISTERED AT COMPANIES HOUSE ON 2 AUGUST 2016.
2. THESE ACCOUNTS ARE NOW THE STATUTORY ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015.
3. THESE ACCOUNTS HAVE BEEN PREPARED TO THE SAME DATE AS THE ORIGINAL ACCOUNTS AND NOT AS AT THE DATE OF THE REVISION AND ACCORDINGLY DO NOT DEAL WITH EVENTS BETWEEN THOSE DATES.

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015
FOR
MEB EQUIPMENT LIMITED



CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2015

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COMPANY INFORMATION
for the Year Ended 30 November 2015

DIRECTOR:

E J Bolger

REGISTERED OFFICE:

Herschel House
58 Herschel Street
Slough
Berkshire
SL1 1PG

REGISTERED NUMBER:

03645415 (England and Wales)

ACCOUNTANTS:

Oury Clark Chartered Accountants
Herschel House
58 Herschel Street
Slough
Berkshire
SL1 1PG

ABBREVIATED BALANCE SHEET
30 November 2015

		30.11.15	30.11.14 as restated
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	12,035	23,846
CURRENT ASSETS			
Stocks		80,500	61,100
Debtors		113,434	99,828
Cash at bank		168,581	48,742
		<u>362,515</u>	<u>209,670</u>
CREDITORS			
Amounts falling due within one year		<u>134,182</u>	<u>114,504</u>
NET CURRENT ASSETS		<u>228,333</u>	<u>95,166</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>240,368</u>	<u>119,012</u>
CREDITORS			
Amounts falling due after more than one year		132,202	185,099
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Share premium		19,000	19,000
Profit and loss account		<u>88,166</u>	<u>(86,087)</u>
SHAREHOLDERS' FUNDS		<u>108,166</u>	<u>(66,087)</u>
		<u>240,368</u>	<u>119,012</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

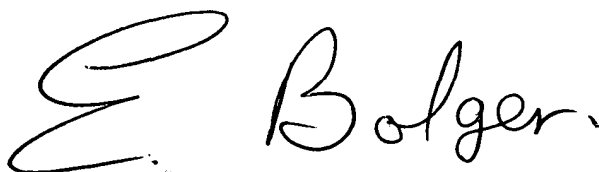
The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 10 October 2016 and were signed by:

E J Bolger - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014	83,158
Disposals	<u>(13,036)</u>
At 30 November 2015	<u>70,122</u>
DEPRECIATION	
At 1 December 2014	59,312
Charge for year	4,010
Eliminated on disposal	<u>(5,235)</u>
At 30 November 2015	<u>58,087</u>
NET BOOK VALUE	
At 30 November 2015	<u>12,035</u>
At 30 November 2014	<u>23,846</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 November 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.15	30.11.14 as restated
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

4. RELATED PARTY DISCLOSURES

E J Bolger

	30.11.15	30.11.14 as restated
	£	£
Amount due to related party at the balance sheet date	<u>132,202</u>	<u>185,099</u>