

Registered Number 05321290

2M ENGINEERING LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		€	€
Called up share capital not paid		129	120
Fixed assets			
Tangible assets	2	6,758	9,755
		<u>6,758</u>	<u>9,755</u>
Current assets			
Stocks		75,590	35,000
Debtors		397,956	329,845
Cash at bank and in hand		157,401	309,224
		<u>630,947</u>	<u>674,069</u>
Net current assets (liabilities)		<u>630,947</u>	<u>674,069</u>
Total assets less current liabilities		<u>637,834</u>	<u>683,944</u>
Creditors: amounts falling due after more than one year		(88,258)	(7,244)
Accruals and deferred income		(222,738)	(405,145)
Total net assets (liabilities)		<u>326,838</u>	<u>271,555</u>
Capital and reserves			
Called up share capital		129	120
Revaluation reserve		147	147
Other reserves		271,288	219,854
Profit and loss account		55,274	51,434
Shareholders' funds		<u>326,838</u>	<u>271,555</u>

- For the year ending 31 December 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.

Approved by the Board on 17 August 2015

And signed on their behalf by:

G. Mimmagh, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	€
Cost	
At 1 January 2014	9,755
Additions	-
Disposals	(2,997)
Revaluations	-
Transfers	-
At 31 December 2014	<u>6,758</u>
Depreciation	
At 1 January 2014	-
Charge for the year	-
On disposals	-
At 31 December 2014	<u>-</u>
Net book values	
At 31 December 2014	<u>6,758</u>
At 31 December 2013	<u>9,755</u>

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