

**M.S.E. (SOUTH EAST) LTD**

**Company Registration Number:  
05829332 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2014**

**End date: 31st May 2015**

SUBMITTED

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# **M.S.E. (SOUTH EAST) LTD**

## **Company Information for the Period Ended 31st May 2015**

<b>Director:</b>	MR.B.RICKWOOD
<b>Company secretary:</b>	MRS.P.RICKWOOD
<b>Registered office:</b>	53 Birchwood Avenue Sidcup Kent DA14 4JZ
<b>Company Registration Number:</b>	05829332 (England and Wales)

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# M.S.E. (SOUTH EAST) LTD

## Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors:		9,900	6,508
Cash at bank and in hand:		3,391	4,393
<b>Total current assets:</b>		<u>13,291</u>	<u>10,901</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		13,206	10,612
<b>Net current assets (liabilities):</b>		<u>85</u>	<u>289</u>
<b>Total assets less current liabilities:</b>		<u>85</u>	<u>289</u>
<b>Total net assets (liabilities):</b>		<u><u>85</u></u>	<u><u>289</u></u>

The notes form part of these financial statements

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# M.S.E. (SOUTH EAST) LTD

## Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and Loss account:		83	287
<b>Total shareholders funds:</b>		<u>85</u>	<u>289</u>

For the year ending 31 May 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 February 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR.B.RICKWOOD

Status: Director

The notes form part of these financial statements

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# **M.S.E. (SOUTH EAST) LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION AND IN ACCORDANCE WITH THE FINANCIAL REPORTING STANDARD FOR SMALLER ENTITIES.

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# M.S.E. (SOUTH EAST) LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

