

**Registered Number 06410838**

**MEB SOLUTIONS LIMITED**

**Abbreviated Accounts**

**31 October 2013**

## Abbreviated Balance Sheet as at 31 October 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	578	772
		<u>578</u>	<u>772</u>
<b>Current assets</b>			
Debtors		12,360	3,775
Cash at bank and in hand		152,570	123,784
		<u>164,930</u>	<u>127,559</u>
<b>Creditors: amounts falling due within one year</b>		<u>(23,589)</u>	<u>(21,991)</u>
<b>Net current assets (liabilities)</b>		<u>141,341</u>	<u>105,568</u>
<b>Total assets less current liabilities</b>		<u>141,919</u>	<u>106,340</u>
<b>Total net assets (liabilities)</b>		<u>141,919</u>	<u>106,340</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		141,918	106,339
<b>Shareholders' funds</b>		<u>141,919</u>	<u>106,340</u>

- For the year ending 31 October 2013 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 19 March 2014

And signed on their behalf by:

**Martin Bowes, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2013****1 Accounting Policies****Turnover policy**

represents value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment, fixtures and fittings 25% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2012	1,476
Additions	179
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>1,655</u>
<b>Depreciation</b>	
At 1 November 2012	704
Charge for the year	373
On disposals	-
At 31 October 2013	<u>1,077</u>
<b>Net book values</b>	
At 31 October 2013	<u><u>578</u></u>
At 31 October 2012	<u><u>772</u></u>

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