

**Registration number 06439495**

**Mechanical Electrical Services Limited**  
**Directors' report and financial statements**  
**for the year ended 31 March 2010**



Q407. What date did you arrive in the U.S.?

DATE: 11/11/1969

## **Mechanical Electrical Services Limited**

### **Company information**

<b>Directors</b>	<b>David Bateman</b>
<b>Secretary</b>	<b>Mrs D Bateman</b>
<b>Company number</b>	<b>06439495</b>
<b>Registered office</b>	<b>82 Maydowns Road Chestfield Whitstable Kent CT5 3LW</b>
<b>Accountants</b>	<b>Walderslade Accounting Services Ltd Unit 20 Hopewell Business Centre 105 Hopewell Drive Chatham Kent ME5 7DX</b>
<b>Business address</b>	<b>82 Maydowns Road Chestfield Whitstable Kent CT5 3LW</b>

### Measures

#### Relationship Quality

#### Relationship Satisfaction

#### Relationship Stability

#### Relationship Commitment

#### Relationship Trust

#### Relationship Communication

#### Relationship Conflict

#### Relationship Violence

#### Relationship Quality (continued)

#### Relationship Satisfaction (continued)

#### Relationship Stability (continued)

#### Relationship Commitment (continued)

#### Relationship Trust (continued)

#### Relationship Communication (continued)

#### Relationship Conflict (continued)

#### Relationship Violence (continued)

#### Relationship Quality (continued)

#### Relationship Satisfaction (continued)

#### Relationship Stability (continued)

#### Relationship Commitment (continued)

#### Relationship Trust (continued)

#### Relationship Communication (continued)

#### Relationship Conflict (continued)

#### Relationship Violence (continued)

## **Mechanical Electrical Services Limited**

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**Mechanical Electrical Services Limited**

**Directors' report  
for the year ended 31 March 2010**

The directors present their report and the financial statements for the year ended 31 March 2010.

**Principal activity**

The principal activity of the company is Electrical Services.

**Directors**

The directors who served during the year are as stated below:

David Bateman

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

This report was approved by the Board on 13 December 2010 and signed on its behalf by

**Mrs D Bateman**  
**Secretary**

A handwritten signature in black ink, appearing to read 'D Bateman', is written over the printed name of the Secretary.

1. The first part of the report is a

summary of the work done during the

last year, and a statement of the progress made during the

present year.

The second part of the report is a

statement of the

results of the work done during the

present year.

The third part of the report is a statement of the

conclusions reached during the

present year.

The fourth part of the report is a

**Mechanical Electrical Services Limited**

**Accountants' report on the unaudited financial statements to the directors of  
Mechanical Electrical Services Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2010 set out on pages 3 to 8 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Walderslade Accounting Services Ltd**

**Unit 20 Hopewell Business Centre  
105 Hopewell Drive  
Chatham  
Kent  
ME5 7DX**

**Date:** 16/12/10



Accidental release information for hazardous materials

This document contains information that is not to be released to the public. It is for the use of the Environmental Protection Agency and its contractors only. It is not to be distributed outside the Agency or its contractors. It is not to be used for any purpose other than the one for which it was prepared. It is not to be used as a basis for any action or decision. It is not to be used as a basis for any claim or liability. It is not to be used as a basis for any defense or excuse. It is not to be used as a basis for any argument or contention. It is not to be used as a basis for any statement or opinion. It is not to be used as a basis for any conclusion or inference. It is not to be used as a basis for any judgment or decision. It is not to be used as a basis for any action or decision. It is not to be used as a basis for any claim or liability. It is not to be used as a basis for any defense or excuse. It is not to be used as a basis for any argument or contention. It is not to be used as a basis for any statement or opinion. It is not to be used as a basis for any conclusion or inference. It is not to be used as a basis for any judgment or decision.

Environmental Protection Agency

Office of Research and Development

Washington, D.C. 20460

(202) 368-5000

Ext. 2000

202-368-5000

Page 1

**Mechanical Electrical Services Limited**

**Profit and loss account  
for the year ended 31 March 2010**

		<b>2010</b>	<b>2009</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>Turnover</b>	<b>2</b>	33,699	-
<b>Cost of sales</b>		(5,816)	-
<b>Gross profit</b>		27,883	-
<b>Administrative expenses</b>		(14,858)	-
<b>Operating profit</b>	<b>3</b>	13,025	-
<b>Interest payable and similar charges</b>		(12)	-
<b>Profit on ordinary activities before taxation</b>		13,013	-
<b>Tax on profit on ordinary activities</b>	<b>5</b>	(2,733)	-
<b>Profit for the year</b>		10,280	-
<b>Reserve Movements</b>		(6,000)	-
<b>Retained profit carried forward</b>		4,280	-

**The notes on pages 6 to 8 form an integral part of these financial statements.**

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**Mechanical Electrical Services Limited**

**Balance sheet  
as at 31 March 2010**

		<b>2010</b>		<b>2009</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Intangible assets	7		9,500		-
<b>Current assets</b>					
Cash at bank and in hand		675		1	
		<u>675</u>		<u>1</u>	
<b>Creditors: amounts falling due within one year</b>	8	(5,894)		-	
<b>Net current (liabilities)/assets</b>			<u>(5,219)</u>		<u>1</u>
<b>Total assets less current liabilities</b>			4,281		1
<b>Net assets</b>			<u>4,281</u>		<u>1</u>
<b>Capital and reserves</b>					
Called up share capital	9		1		1
Profit and loss account			4,280		-
<b>Shareholders' funds</b>			<u>4,281</u>		<u>1</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 6 to 8 form an integral part of these financial statements.**

# Table 1. Summary of the data collected

Table 1. Summary of the data collected

Year	2000	2001	2002
1. Total number of cases	100	100	100
2. Total number of deaths	10	10	10
3. Total number of cases by age group			
0-14	10	10	10
15-44	40	40	40
45-64	30	30	30
65+	20	20	20
4. Total number of cases by sex			
Male	50	50	50
Female	50	50	50
5. Total number of cases by race/ethnicity			
White	60	60	60
Black	20	20	20
Hispanic	10	10	10
Other	10	10	10
6. Total number of cases by education level			
Less than high school	10	10	10
High school graduate	30	30	30
Some college	30	30	30
Bachelor's degree or higher	30	30	30

Table 1. Summary of the data collected. The data were collected from the National Health and Medical Research Council (NH&MRC) database, which is a national database of health and medical research data.

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**Mechanical Electrical Services Limited**

**Balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 March 2010**


In approving these financial statements as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The financial statements were approved by the Board on 13 December 2010 and signed on its behalf by

**David Bateman**  
**Director**



**Registration number 06439495**

**The notes on pages 6 to 8 form an integral part of these financial statements.**

7. 1000 9) 200 10) 100

(E)  $\lim_{t \rightarrow \infty} (\Sigma)^{\frac{1}{2}} \leq \lim_{t \rightarrow \infty} \|\Sigma\| = 0$  and  $\lim_{t \rightarrow \infty} \|\Sigma\| = 0$  if and only if  $\lim_{t \rightarrow \infty} \|\Sigma\| = 0$  and  $\lim_{t \rightarrow \infty} \|\Sigma\| = 0$ .

1997年12月25日，在“97年12月25日”和“97年12月25日”之间，有一个“97年12月25日”。

2000年12月31日

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED  
DATE 01-08-2011 BY 60322 UCBAW/STP

(1)  $\mathcal{C}_1$  is a  $\mathcal{C}_2$ -subalgebra of  $\mathcal{C}_1$  if and only if  $\mathcal{C}_1$  is a  $\mathcal{C}_2$ -subalgebra of  $\mathcal{C}_1$ .

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and that the Government has the right to regulate the use of the property in such a way as to prevent the use of the property for purposes which are contrary to the public interest. The Government has the right to regulate the use of the property in such a way as to prevent the use of the property for purposes which are contrary to the public interest.

These are the main points of the report. The report is a summary of the findings of the study and is intended to provide a clear and concise overview of the research. The report is written in a clear and concise style and is intended to be read by a wide range of people. The report is written in a clear and concise style and is intended to be read by a wide range of people.

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המחיר הנמוך ביותר של המוצר הוא 1.5 שקלים, והמחיר הגבוה ביותר הוא 2.5 שקלים.

234

## **Mechanical Electrical Services Limited**

### **Notes to the financial statements for the year ended 31 March 2010**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

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

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

##### **1.3. Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of - years.

##### **1.4. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

#### **2. Turnover**

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.



1881-1882

1883-1884

1885-1886

1887-1888

1889-1890

1891-1892

1893-1894

1895-1896

1897-1898

1899-1900

1901-1902

1903-1904

1905-1906

1907-1908

1909-1910

**Mechanical Electrical Services Limited**

**Notes to the financial statements  
for the year ended 31 March 2010**

..... continued

<b>3. Operating profit</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Operating profit is stated after charging:		
Depreciation and other amounts written off intangible assets	500	-
	<u>500</u>	<u>-</u>
 <b>4. Directors' remuneration</b>		
	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Remuneration and other benefits	5,400	-
	<u>5,400</u>	<u>-</u>
 <b>5. Tax on profit on ordinary activities</b>		
Analysis of charge in period	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Current tax		
UK corporation tax	2,733	-
	<u>2,733</u>	<u>-</u>
 <b>6. Dividends</b>		
Dividends paid and proposed on equity shares		
	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Paid during the year:		
Equity dividends on Ordinary shares	6,000	-
	<u>6,000</u>	<u>-</u>

# 1. The following table shows the number of people who

were born in the United States and the number of people
 who were born in other countries.

(in thousands)

Year	Number of people born in the United States	Number of people born in other countries
1990	100	10
2000	110	15
2010	120	20
2020	130	25
2030	140	30
2040	150	35
2050	160	40
2060	170	45
2070	180	50
2080	190	55
2090	200	60

**Mechanical Electrical Services Limited**

**Notes to the financial statements  
for the year ended 31 March 2010**

..... continued

**7. Intangible fixed assets**

	<b>Goodwill</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
Additions	10,000	10,000
At 31 March 2010	<u>10,000</u>	<u>10,000</u>
<b>Amortisation</b>		
Charge for year	500	500
At 31 March 2010	<u>500</u>	<u>500</u>
<b>Net book values</b>		
At 31 March 2010	<u><u>9,500</u></u>	<u><u>9,500</u></u>

**8. Creditors: amounts falling due within one year**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Trade creditors	540	-
Corporation tax	2,733	-
Other taxes and social security costs	1,075	-
Directors' accounts	646	-
Accruals and deferred income	900	-
	<u><u>5,894</u></u>	<u><u>-</u></u>

**9. Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	<u><u>1</u></u>	<u><u>1</u></u>

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