

ME2X Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2015

ME2X Limited
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ME2X Limited
(Registration number: 08618471)
Abbreviated Balance Sheet at 31 July 2015

	Note	31 July 2015	31 July 2014
		£	£
Fixed assets			
Tangible fixed assets		140	233
Current assets			
Debtors		-	10
Cash at bank and in hand		64,117	13,605
		64,117	13,615
Creditors: Amounts falling due within one year		(23,653)	(11,464)
Net current assets		40,464	2,151
Net assets		40,604	2,384
Capital and reserves			
Called up share capital	<u>3</u>	10	10
Profit and loss account		40,594	2,374
Shareholders' funds		40,604	2,384

For the year ending 31 July 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 director acknowledges his 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 director on 21 September 2015

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Mr Julian Annison
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

ME2X Limited
Notes to the Abbreviated Accounts for the Year Ended 31 July 2015
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer	33.33% on cost

Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 August 2014	279	279
At 31 July 2015	279	279
Depreciation		
At 1 August 2014	46	46
Charge for the year	93	93
At 31 July 2015	139	139
Net book value		
At 31 July 2015	140	140
At 31 July 2014	233	233

ME2X Limited
Notes to the Abbreviated Accounts for the Year Ended 31 July 2015
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3 Share capital

Allotted, called up and fully paid shares

	31 July 2015		31 July 2014	
	No.	£	No.	£
Ordinary of £1 each	10	10	10	10

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