

Registered number
09878432

Memcor Ltd
Unaudited Abbreviated Accounts
30 November 2016



Memcor Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Memcor Ltd for the period ended 30 November 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Memcor Ltd for the period ended 30 November 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Carter Nicholls Cons. Ltd

Carter Nicholls Consultants Ltd
Chartered Accountants
Woodlands
415 Limpsfield Road
Warlingham
Surrey
CR6 9HA

25 April 2017

Memcor Ltd
Registered number:
Abbreviated Balance Sheet
as at 30 November 2016

09878432

	Notes	2016 £
Current assets		
Debtors	15,286	
Cash at bank and in hand	8,396	
	<u>23,682</u>	
Creditors: amounts falling due within one year	(12,736)	
Net current assets		<u>10,946</u>
Net assets		<u>10,946</u>
Capital and reserves		
Share premium		2
Profit and loss account		10,944
Shareholders' funds		<u>10,946</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



M Corbett
 Director

Approved by the board on 25 April 2017

Memcor Ltd
Notes to the Abbreviated Accounts
for the period ended 30 November 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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