

M&E MAINTENANCE SOLUTIONS LTD

**Company Registration Number:
06243792 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

M&E MAINTENANCE SOLUTIONS LTD

Company Information for the Period Ended 31st May 2011

Director:	S.BUTCHER F. DIXON
Company secretary:	J. BUTCHER
Registered office:	31 Salisbury Grove Sutton Coldfield West Midlands B72 1XY
Company Registration Number:	06243792 (England and Wales)

M&E MAINTENANCE SOLUTIONS LTD

Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	4	45,895	51,786
Total fixed assets:		<u>45,895</u>	<u>51,786</u>
Current assets			
Debtors:		173,743	170,352
Cash at bank and in hand:		49,241	118,053
Total current assets:		<u>222,984</u>	<u>288,405</u>
Creditors			
Creditors: amounts falling due within one year	5	144,532	239,765
Net current assets (liabilities):		<u>78,452</u>	<u>48,640</u>
Total assets less current liabilities:		124,347	100,426
Creditors: amounts falling due after more than one year:	6	7,562	2,065
Total net assets (liabilities):		<u><u>116,785</u></u>	<u><u>98,361</u></u>

The notes form part of these financial statements

M&E MAINTENANCE SOLUTIONS LTD

Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	7	2	2
Profit and Loss account:		116,783	98,359
Total shareholders funds:		<u>116,785</u>	<u>98,361</u>

For the year ending 31 May 2011 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 03 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: S.BUTCHER
Status: Director

The notes form part of these financial statements

M&E MAINTENANCE SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

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 (effective April 2008)

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases. Plant & Equipment - 25% p.a On cost Motor Vehicles - 25% p.a On Cost

M&E MAINTENANCE SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

4. Tangible assets

	Total
Cost	£
At 01st June 2010:	86,807
Additions:	21,080
At 31st May 2011:	107,887
Depreciation	
At 01st June 2010:	35,021
Charge for year:	26,971
At 31st May 2011:	61,992
Net book value	
At 31st May 2011:	45,895
At 31st May 2010:	51,786

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

5. Creditors: amounts falling due within one year

	2011 £	2010 £
Amounts due under finance leases and hire purchase contracts:	4,914	9,603
Trade creditors:	59,196	121,631
Taxation and social security:	67,236	90,344
Other creditors:	13,186	18,187
Total:	<u>144,532</u>	<u>239,765</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

6. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Amounts due under finance leases and hire purchase contracts:	7,562	2,065
Total:	<u>7,562</u>	<u>2,065</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

7. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.