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REGISTERED NUMBER: 03660174 (England and Wales)

Middle East Equipment Supplies Limited

Abbreviated Unaudited Accounts

For The Year Ended 30 November 2013

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Middle East Equipment Supplies Limited (Registered number: 03660174)

Contents of the Abbreviated Accounts
For The Year Ended 30 November 2013

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Middle East Equipment Supplies Limited (Registered number: 03660174)

Abbreviated Balance Sheet
30 November
2013

	Notes	2013 £	2013 £	2012 £	2012 £
FIXED ASSETS					
Tangible assets	2		4,667		5,185
CURRENT ASSETS					
Stocks		7,566		751	
Debtors		203,501		340,900	
Cash at bank		316,536		239,972	
		527,603		581,623	
CREDITORS					
Amounts falling due within one year		56,756		138,324	
NET CURRENT ASSETS			470,847		443,299
TOTAL ASSETS LESS CURRENT LIABILITIES			475,514		448,484
PROVISIONS FOR LIABILITIES			933		1,037
NET ASSETS			474,581		447,447
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			474,579		447,445
SHAREHOLDERS' FUNDS			474,581		447,447

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 August 2014 and were signed by:

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The notes form part of these abbreviated accounts

L W Clarke - Director

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Middle East Equipment Supplies Limited (Registered number: 03660174)

Notes to the Abbreviated Accounts
For The Year Ended 30 November 2013

1. ACCOUNTING POLICIES

Accounting convention
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).

Turnover
Turnover represents net invoiced sales of goods supplied during the year, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 10% on reducing balance

Stocks
Stock includes goods awaiting delivery and is stated at cost.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance
sheet date.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the
balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at
the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2012 and 30 November 2013	9,401
DEPRECIATION	
At 1 December 2012	4,216
Charge for year	518
At 30 November 2013	4,734
NET BOOK VALUE	
At 30 November 2013	4,667
At 30 November 2012	5,185

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	2013	2012

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		value:	£	£
2	Ordinary	£1	2	2

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Middle East Equipment Supplies Limited

Report of the Accountants to the Director of
Middle East Equipment Supplies Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual
unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages one to two)
have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended
30 November 2013 set out on pages three to seven 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 and explanations supplied to us.

Our report may not be relied upon by any person for any other purpose whatsoever.

Roddis Taylor Robinson neither owes nor accepts any duty to any other party and shall not be liable for any loss,
damage or expenses of whatsoever nature which is caused by their reliance on these accounts.

Roddis Taylor Robinson
Chartered Accountants
Unit 6, Acorn Business Park
Woodseats Close
Sheffield
South Yorkshire
S8 0TB

28 August 2014

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This page does not form part of the abbreviated accounts

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