

**16M (M&E) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**

Opus Accounting & Tax

Wellington House
Starley Way
Solihull
West Midlands
B37 7HB

16M (M&E) Ltd
Company No. 05090837
Abbreviated Balance Sheet 30 April 2015

	Notes	2015		2014	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,174		1,566
			1,174		1,566
CURRENT ASSETS					
Debtors		65,267		-	
Cash at bank and in hand		4,193		529	
		69,460		529	
Creditors: Amounts Falling Due Within One Year		(26,528)		-	
NET CURRENT ASSETS (LIABILITIES)			42,932		529
TOTAL ASSETS LESS CURRENT LIABILITIES			44,106		2,095
NET ASSETS			44,106		2,095
CAPITAL AND RESERVES					
Called up share capital	3		300		300
Profit and Loss Account			43,806		1,795
SHAREHOLDERS' FUNDS			44,106		2,095

16M (M&E) Ltd
Company No. 05090837
Abbreviated Balance Sheet (continued) 30 April 2015

For the year ending 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 abbreviated 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).

On behalf of the board

Mr Wayne Jenkins

21st January 2016

16M (M&E) Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 April 2015

4. Transactions With and Loans to Directors

Dividends paid to directors