

Registered Number 05090837

16M (M & E) LIMITED

Abbreviated Accounts

30 April 2013

16M (M & E) LIMITED

Registered Number 05090837

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	2,088	2,784
		<u>2,088</u>	<u>2,784</u>
Current assets			
Debtors		-	16,217
Cash at bank and in hand		21,090	49,047
		<u>21,090</u>	<u>65,264</u>
Creditors: amounts falling due within one year		-	(44,161)
Net current assets (liabilities)		<u>21,090</u>	<u>21,103</u>
Total assets less current liabilities		<u>23,178</u>	<u>23,887</u>
Total net assets (liabilities)		<u>23,178</u>	<u>23,887</u>
Capital and reserves			
Called up share capital		300	300
Profit and loss account		22,878	23,587
Shareholders' funds		<u>23,178</u>	<u>23,887</u>

- For the year ending 30 April 2013 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.

Approved by the Board on 30 November 2013

And signed on their behalf by:

Mr W Jenkins, Director

16M (M & E) LIMITED**Registered Number 05090837****Notes to the Abbreviated Accounts for the period ended 30 April 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Depreciation has been provided at 25% on a reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	4,612
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>4,612</u>
Depreciation	
At 1 May 2012	1,828
Charge for the year	696
On disposals	-
At 30 April 2013	<u>2,524</u>
Net book values	
At 30 April 2013	<u>2,088</u>
At 30 April 2012	<u>2,784</u>