

**M M G (ENGINEERS) LIMITED**  
**ABBREVIATED FINANCIAL**  
**STATEMENTS**  
**5 APRIL 2000**

**S W FRANKSON & CO**

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Chartered Accountants



**M M G (ENGINEERS) LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 5 APRIL 2000**

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**M M G (ENGINEERS) LIMITED****ABBREVIATED BALANCE SHEET****5 APRIL 2000**

	Note	2000	1999
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		504,348	504,348
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		-	186
<b>CREDITORS: Amounts falling</b>			
Due within one year		(370,311)	(370,262)
<b>NET CURRENT LIABILITIES</b>		(370,311)	(370,076)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>134,037</u>	<u>134,272</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	1,000	1,000
Profit and Loss Account		133,037	133,272
<b>SHAREHOLDERS' FUNDS</b>		<u>134,037</u>	<u>134,272</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

These financial statements were approved by the directors on the 19/1/2001 and are signed on their behalf by:

  
M J GREEN

The notes on page 2 form part of these financial statements.

# **M M G (ENGINEERS) LIMITED**

## **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**YEAR ENDED 5 APRIL 2000**

### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

### **2. FIXED ASSETS**

	<b>Tangible Fixed Assets £</b>
<b>COST</b>	
At 6 April 1999 and 5 April 2000	<u>504,348</u>
<b>DEPRECIATION</b>	<u>-</u>
<b>NET BOOK VALUE</b>	
At 5 April 2000	<u>504,348</u>
At 5 April 1999	<u>504,348</u>

### **3. SHARE CAPITAL**

#### **Authorised share capital:**

	<b>2000 £</b>	<b>1999 £</b>
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

#### **Allotted, called up and fully paid:**

	<b>2000 £</b>	<b>1999 £</b>
Ordinary share capital	<u>1,000</u>	<u>1,000</u>