

COMPANY REGISTRATION NUMBER 1798977

**M M G (ENGINEERS) LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**5 APRIL 1998**

**S W FRANKSON & CO**

Chartered Accountants  
Bridge House  
Station Road  
Hayes  
Middlesex  
UB3 4BT



**M M G (ENGINEERS) LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 5 APRIL 1998**

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**M M G (ENGINEERS) LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**5 APRIL 1998**

	Note	1998	1997
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		504,348	166,186
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		212	208
<b>CREDITORS: Amounts falling due within one year</b>		<u>(369,792)</u>	<u>(31,160)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(369,580)</u>	<u>(30,952)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>134,768</u>	<u>135,234</u>

The balance sheet continues on the following page.  
The notes on page 3 form part of these financial statements.

# M M G (ENGINEERS) LIMITED

## ABBREVIATED BALANCE SHEET *(continued)*

5 APRIL 1998

	Note	1998 £	1997 £
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	1,000	1,000
Profit and loss account		133,768	134,234
<b>SHAREHOLDERS' FUNDS</b>		<u>134,768</u>	<u>135,234</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.

These financial statements were approved by the directors on the .....18-1.....1998 and are signed on their behalf by:

  
.....  
M J GREEN

The notes on page 3 form part of these financial statements.

# M M G (ENGINEERS) LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 5 APRIL 1998

### 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.

### 2. FIXED ASSETS

	<b>Tangible Fixed Assets £</b>
<b>COST</b>	
At 6 April 1997	166,186
Additions	<u>338,162</u>
At 5 April 1998	<u>504,348</u>
<b>DEPRECIATION</b>	<u>-</u>
<b>NET BOOK VALUE</b>	
At 5 April 1998	<u>504,348</u>
At 5 April 1997	<u>166,186</u>

### 3. SHARE CAPITAL

#### Authorised share capital:

	<b>1998 £</b>	<b>1997 £</b>
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

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

	<b>1998 £</b>	<b>1997 £</b>
Ordinary share capital	<u>1,000</u>	<u>1,000</u>