

# **MEPOS LIMITED**

**Company Registration Number:  
04555674 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st December 2013**

**End date: 30th November 2014**

**SUBMITTED**

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# **MEPOS LIMITED**

## **Company Information for the Period Ended 30th November 2014**

<b>Director:</b>	Mr SR Binyon Mrs A Binyon
<b>Company secretary:</b>	Mrs A Binyon
<b>Registered office:</b>	Milburn House 3 Oxford Street Workington Cumbria CA14 2AL
<b>Company Registration Number:</b>	04555674 (England and Wales)

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# MEPOS LIMITED

## Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	980	1,153
<b>Total fixed assets:</b>		<u>980</u>	<u>1,153</u>
<b>Current assets</b>			
Stocks:		6,589	5,722
Debtors:		124	0
Cash at bank and in hand:		2,269	3,185
<b>Total current assets:</b>		<u>8,982</u>	<u>8,907</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		9,815	9,716
<b>Net current assets (liabilities):</b>		<u>( 833 )</u>	<u>( 809 )</u>
<b>Total assets less current liabilities:</b>		147	344
<b>Total net assets (liabilities):</b>		<u><u>147</u></u>	<u><u>344</u></u>

The notes form part of these financial statements

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# MEPOS LIMITED

## Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		145	342
<b>Total shareholders funds:</b>		<u>147</u>	<u>344</u>

For the year ending 30 November 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 August 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr SR Binyon

Status: Director

The notes form part of these financial statements

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# **MEPOS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial 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 amount derived from the provision of goods and services that fall within the company's ordinary activities

#### **Tangible fixed assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows:  
Fixtures & Fittings - 15% reducing balance basis

#### **Valuation information and policy**

Stock is valued at the lower of cost and net realisable value, after making allowance for obsolete and slow moving stock

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# MEPOS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st December 2013:	3,606
At 30th November 2014:	3,606
<b>Depreciation</b>	
At 01st December 2013:	2,453
Charge for year:	173
At 30th November 2014:	2,626
<b>Net book value</b>	
At 30th November 2014:	980
At 30th November 2013:	1,153

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# MEPOS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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