

**Registered Number 06126566**

**MEKIC LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,974	3,823
		<u>2,974</u>	<u>3,823</u>
<b>Current assets</b>			
Stocks		2,400	14,250
Debtors		23,100	5,434
Cash at bank and in hand		23,484	12,936
		<u>48,984</u>	<u>32,620</u>
<b>Creditors: amounts falling due within one year</b>		<u>(23,008)</u>	<u>(21,862)</u>
<b>Net current assets (liabilities)</b>		<u>25,976</u>	<u>10,758</u>
<b>Total assets less current liabilities</b>		<u>28,950</u>	<u>14,581</u>
<b>Total net assets (liabilities)</b>		<u>28,950</u>	<u>14,581</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		28,948	14,579
<b>Shareholders' funds</b>		<u>28,950</u>	<u>14,581</u>

- For the year ending 31 March 2016 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 2 September 2016

And signed on their behalf by:

**Mr D Zdero, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****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 net invoiced sales of services excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is applied on net book value of fixed Assets

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	12,288
Additions	474
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>12,762</u>
<b>Depreciation</b>	
At 1 April 2015	8,465
Charge for the year	1,323
On disposals	-
At 31 March 2016	<u>9,788</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>2,974</u></u>
At 31 March 2015	<u><u>3,823</u></u>

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