MEADOWBANK DEVELOPMENTS LIMITED

ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2013

SATURDAY
A36NTX00
A27 26/04/2014 #163
COMPANIES HOUSE

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Directors Report
Balance Sheet
Profit and Loss Account

Registered Office: 17 Belmont, Lansdown Road. Bath. BA1 5DZ
Company Registration No:1382679

MEADOWBANK DEVELOPMENTS LIMITED

REPORT OF THE DIRECTOR

The Director has pleasure in submitting his report together with the accounts for the period ending 30 September 2013

PRINCIPAL ACTIVITY

The Principal Activity of the Company in the period under review was that of the supply of goods and services in the property and building industry

RESULTS

The results for the year are shown in the Profit and Loss Reserve Account

DIRECTOR

The Director and his shares in the Company are as under -

T P Wingfield	200 Ordinary Share

M Wingfield

COMPANY SECRETARY

M. Wingfield

MEADOWBANK DEVELOPMENTS LIMITED

BALANCE SHEET
AS AT 30 SEPTEMBER 2013

FIXED ASSETS			NIL
CURRENT ASSETS			
Debtors			5,161
Bank			1,315
			6,476
LESS: CURRENT LIABILITIES			
Creditors			330
			£6,146
REPRESENTED BY:			
Authorised Share Capital	£5000		
Issued Share Capital			200
Profit & Loss A/c B/fwd		4,336	
Profit for Year		1,610	
			5,946
			£6,146

For the year ending 30th September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 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

DIRECTOR T.P. Wingfield DATE 26th March 2014

NAME T P. WINGFIELD

MEADOWBANK DEVELOPMENTS LIMITED

PROFIT & LOSS ACCOUNT
FOR THE PERIOD ENDED 30 SEPTEMBER 2013

INCOME	
Sales	4,675
Less Cost of Sales	465
	4,210
Less: OVERHEADS	
Use of Home as Office	208
Motor & Travel	1682
Insurance	324
Professional Fees	330
Sundries	56
	2,600
NET PROFIT/(LOSS)	1,610