MEADOWBANK DEVELOPMENTS LIMITED

ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2009

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AYMJUI1Q
A06 05/03/2010 180
COMPANIES HOUSE

A1BFUHU6
A42 26/02/2010 252
COMPANIES HOUSE

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 2009

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

COMPANY SECRETARY

M WINGFIELD

MEADOWBANK DEVELOPMENTS LIMITED

BALANCE SHEET AS AT 30 SEPTEMBER 2009

FIXED ASSETS	NIL
CURRENT ASSETS	
Debtors	1,887
Bank	369
	2,256
LESS: CURRENT LIABILITIES	
Creditors	288
NET CURRENT ASSETS	1,968
	£1,968
REPRESENTED BY: Authorised Share Capital Issued Share Capital Profit & Loss A/c B/fwd Profit for Year 1,226 Profit for Year 542	200
Profit for Year 542	1,768 £1,968

For the year ending 30th September 2009 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 JAWingfield

DATE 22 Leboury 2010

NAME

TP WINGFIELD

MEADOWBANK DEVELOPMENTS LIMITED PROFIT & LOSS ACCOUNT FOR THE PERIOD ENDED 30 SEPTEMBER 2009

INCOME	
Sales	2,370
Less Cost of Sales	333
	2,037
Less: OVERHEADS	
Use of Home as Office	104
Motor & Travel	790
Insurance	253
Professional Fees	288
Sundries	60
	1,495
NET PROFIT/(LOSS)	542