

MEADOWBANK DEVELOPMENTS LIMITED

ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2014

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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

TUESDAY



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31/03/2015

#196

COMPANIES HOUSE

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 2014.

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
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M Wingfield

COMPANY SECRETARY

MAIR WINGFIELD

MEADOWBANK DEVELOPMENTS LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2014

FIXED ASSETS		<u>NIL</u>
CURRENT ASSETS		
Debtors		5,510
Bank		<u>506</u>
		<u>6,016</u>
LESS: CURRENT LIABILITIES		
Creditors		<u>330</u>
		<u>£5,686</u>
REPRESENTED BY:		
Authorised Share Capital	<u>£5000</u>	
Issued Share Capital		200
Profit & Loss A/c B/fwd	5,746	
Loss for Year	<u>(260)</u>	
		<u>5,486</u>
		<u>£5,686</u>

For the year ending 30th September 2014 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.W. Wingfield
NAME T.P. WINGFIELD

DATE 26th March 2015

MEADOWBANK DEVELOPMENTS LIMITED
PROFIT & LOSS ACCOUNT
FOR THE PERIOD ENDED 30 SEPTEMBER 2014

INCOME

Sales	2,670
Less: Cost of Sales	<u>1,041</u>
	<u>1,629</u>

Less: OVERHEADS

Use of Home as Office	208
Motor & Travel	960
Insurance	296
Professional Fees	330
Sundries	<u>95</u>
	<u>1,889</u>
NET PROFIT/(LOSS)	<u>(260)</u>