

Registered Number 02927410

MERIDIEN ESTATES LIMITED

Abbreviated Accounts

31 March 2012

Abbreviated Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,748	1,165
Investments	3	2	2
		<u>1,750</u>	<u>1,167</u>
Current assets			
Debtors		45,561	45,561
Cash at bank and in hand		28,593	32,419
		<u>74,154</u>	<u>77,980</u>
Creditors: amounts falling due within one year		<u>(133,029)</u>	<u>(135,062)</u>
Net current assets (liabilities)		<u>(58,875)</u>	<u>(57,082)</u>
Total assets less current liabilities		<u>(57,125)</u>	<u>(55,915)</u>
Total net assets (liabilities)		<u>(57,125)</u>	<u>(55,915)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(57,225)	(56,015)
Shareholders' funds		<u>(57,125)</u>	<u>(55,915)</u>

- For the year ending 31 March 2012 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 21 March 2013

And signed on their behalf by:

Elise Max, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2012**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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	11,056
Additions	1,010
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2012	<u>12,066</u>
Depreciation	
At 1 April 2011	9,891
Charge for the year	427
On disposals	-
At 31 March 2012	<u>10,318</u>
Net book values	
At 31 March 2012	<u><u>1,748</u></u>
At 31 March 2011	<u><u>1,165</u></u>

3 Fixed assets Investments

Shares £2.

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