

REGISTERED NUMBER: 02974456 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2010  
FOR  
MEATH ESTATES (1994) LIMITED**

SATURDAY



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07/05/2011

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30TH SEPTEMBER 2010**

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**MEATH ESTATES (1994) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2010**

**DIRECTORS:**

Mrs D M C Clements  
D S Robinson  
J P Murphy  
Mrs P M Reeve  
Mrs C E Green

**REGISTERED OFFICE:**

Station House  
North Street  
Havant  
Hampshire  
PO9 1QU

**REGISTERED NUMBER:**

02974456 (England and Wales)

**ACCOUNTANTS**

Morris Crocker  
Chartered Accountants  
Station House  
Havant  
Hampshire  
PO9 1QU

**ABBREVIATED BALANCE SHEET**  
**30TH SEPTEMBER 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	5,000	5,000
<b>CURRENT ASSETS</b>			
Debtors		410	380
Cash at bank and in hand		<u>6,547</u>	<u>2,333</u>
		6,957	2,713
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,397</u>	<u>988</u>
<b>NET CURRENT ASSETS</b>		<u>5,560</u>	<u>1,725</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>10,560</u>	<u>6,725</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	44	39
Profit and loss account		<u>10,516</u>	<u>6,686</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>10,560</u>	<u>6,725</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

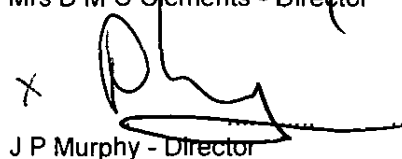
The financial statements were approved by the Board of Directors on  
 were signed on its behalf by

DATE

25.4.11

and

  
 Mrs D M C Clements - Director

  
 J P Murphy - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2010

1 ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

This is stated to include all maintenance levies banked during the accounting period

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property - nil

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st October 2009	
and 30th September 2010	<u>5,000</u>
<b>NET BOOK VALUE</b>	
At 30th September 2010	<u>5,000</u>
At 30th September 2009	<u>5,000</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
44 (2009 - 39)	Ordinary		44	39

5 Ordinary shares of £1 were issued during the year for cash of £5

4 TANGIBLE ASSETS

The tangible assets consist of freehold land This has been included at a valuation figure given by the directors dated 10 July 1996

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
MEATH ESTATES (1994) LIMITED**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Meath Estates (1994) Limited for the year ended 30th September 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of Meath Estates (1994) Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Meath Estates (1994) Limited and state those matters that we have agreed to state to the Board of Directors of Meath Estates (1994) Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Meath Estates (1994) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Meath Estates (1994) Limited. You consider that Meath Estates (1994) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Meath Estates (1994) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Morris Crocker  
Chartered Accountants  
Station House  
Havant  
Hampshire

Date

6 May 2011