

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2012 TO 31 MARCH 2013
FOR
MERIDIAN PR LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2012 TO 31 MARCH 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Accountants' Report	4

MERIDIAN PR LIMITED

COMPANY INFORMATION

FOR THE PERIOD 1 JANUARY 2012 TO 31 MARCH 2013

DIRECTOR: N F Margerum

SECRETARY: C I Margerum

REGISTERED OFFICE: 28 Wilton Road
Bexhill-on-Sea
East Sussex
TN40 1EZ

REGISTERED NUMBER: 03442218 (England and Wales)

ACCOUNTANTS: Ashdown Hurrey LLP
Chartered Accountants & Business Advisers
20 Havelock Road
Hastings
East Sussex
TN34 1BP

**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	31.3.13 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		60		1
CURRENT ASSETS					
Debtors		1,512		239	
Cash at bank		<u>4,125</u>		<u>5,662</u>	
		5,637		5,901	
CREDITORS					
Amounts falling due within one year		<u>3,258</u>		<u>3,053</u>	
NET CURRENT ASSETS			<u>2,379</u>		<u>2,848</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,439</u>		<u>2,849</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>2,437</u>		<u>2,847</u>
SHAREHOLDERS' FUNDS			<u>2,439</u>		<u>2,849</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 director on 31 July 2013 and were signed by:

N F Margerum - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2012 TO 31 MARCH 2013**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The company has ceased trading and as a result the directors have not made an assessment about the company's ability to continue as a going concern. The financial statements have been prepared on a net realisable basis.

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

Turnover represents net invoiced sales of services, excluding value added tax. Turnover is recognised when the service has been performed. The flat rate vat scheme was used from 1 January 2011.

Tangible fixed assets

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

Computer equipment - 50% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	10,746
Additions	156
At 31 March 2013	<u>10,902</u>
DEPRECIATION	
At 1 January 2012	10,745
Charge for period	97
At 31 March 2013	<u>10,842</u>
NET BOOK VALUE	
At 31 March 2013	<u>60</u>
At 31 December 2011	<u>1</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.13	31.12.11
		£1	£	£
2	Ordinary		<u>2</u>	<u>2</u>

**ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
MERIDIAN PR LIMITED**

The following reproduces the text of the report prepared for the director 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 Meridian PR Limited for the period ended 31 March 2013 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.

This report is made solely to the director of Meridian PR Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Meridian PR Limited and state those matters that we have agreed to state to the director of Meridian PR Limited in this report in accordance with AAF 2/10 as detailed at 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 director for our work or for this report.

It is your duty to ensure that Meridian PR 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 Meridian PR Limited. You consider that Meridian PR Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Meridian PR 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.

Ashdown Hurrey LLP
Chartered Accountants & Business Advisers
20 Havelock Road
Hastings
East Sussex
TN34 1BP

Date:

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.