

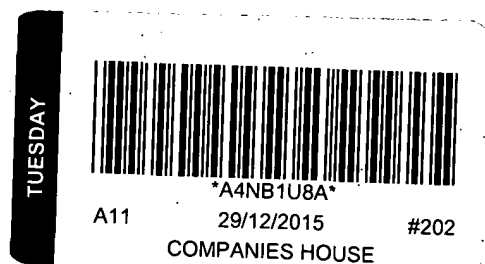
Registered number
4717906

AMENDED ACCOUNTS

FIRST MEDITATION ENTERPRISE LIMITED

Abbreviated Accounts

31 March 2014



FIRST MEDITATION ENTERPRISE LIMITED
Registered number: 4717906
Abbreviated Balance Sheet
as at 31 March 2014

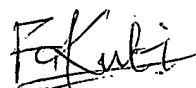
	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,972	2,930
Current assets			
Debtors		25,021	-
Cash at bank and in hand		108,754	350
		<u>133,775</u>	<u>350</u>
Creditors: amounts falling due within one year		(58,549)	(12,105)
Net current assets/(liabilities)		<u>75,226</u>	<u>(11,755)</u>
Net assets/(liabilities)		<u><u>78,198</u></u>	<u><u>(8,825)</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		78,098	(8,925)
Shareholders' funds		<u><u>78,198</u></u>	<u><u>(8,825)</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



F Kuti
Director

Approved by the board on 30 September 2015

FIRST MEDITATION ENTERPRISE LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% reducing balance

2 Tangible fixed assets

£

Cost

At 1 April 2013	3,638
Additions	691
At 31 March 2014	<u>4,329</u>

Depreciation

At 1 April 2013	708
Charge for the year	649
At 31 March 2014	<u>1,357</u>

Net book value

At 31 March 2014	<u>2,972</u>
At 31 March 2013	<u>2,930</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:
Ordinary shares

£1 each

100

100

100

4 Amendment of accounts

These are now the statutory accounts and replace the original.