

Registered Number 04725786

ABBEY MERIDIAN LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	-	17
Tangible assets	3	2,496	3,328
		<u>2,496</u>	<u>3,345</u>
Current assets			
Debtors		12,998	12,736
Cash at bank and in hand		14,484	12,153
		<u>27,482</u>	<u>24,889</u>
Creditors: amounts falling due within one year		<u>(29,878)</u>	<u>(28,134)</u>
Net current assets (liabilities)		<u>(2,396)</u>	<u>(3,245)</u>
Total assets less current liabilities		<u>100</u>	<u>100</u>
Total net assets (liabilities)		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	4	100	100
Shareholders' funds		<u>100</u>	<u>100</u>

- For the year ending 30 April 2016 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 11 January 2017

And signed on their behalf by:

PETER JEFFERYS, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% reducing balance

Motor Vehicles - 25% reducing balance

Other accounting policies

GOODWILL

Acquired goodwill is written off in equal annual instalments over its estimate useful economic life of 10 years.

2 Intangible fixed assets

	£
Cost	
At 1 May 2015	7,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>7,000</u>
Amortisation	
At 1 May 2015	6,983
Charge for the year	17
On disposals	-
At 30 April 2016	<u>7,000</u>
Net book values	
At 30 April 2016	<u><u>0</u></u>
At 30 April 2015	<u><u>17</u></u>

3 Tangible fixed assets

£

Cost

At 1 May 2015	35,049
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>35,049</u>

Depreciation

At 1 May 2015	31,721
Charge for the year	832
On disposals	-
At 30 April 2016	<u>32,553</u>

Net book values

At 30 April 2016	<u>2,496</u>
At 30 April 2015	<u>3,328</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

5 Transactions with directors

Name of director receiving advance or credit:	Peter Jefferys
Description of the transaction:	Interest free loans
Balance at 1 May 2015:	£ 3,217
Advances or credits made:	-
Advances or credits repaid:	<u>£ 3,217</u>
Balance at 30 April 2016:	<u>£ 0</u>

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