Registered Number 04725786

ABBEY MERIDIAN LIMITED

Abbreviated Accounts

30 April 2015

ABBEY MERIDIAN LIMITED **Registered Number 04725786**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Intangible assets	2	17	717
Tangible assets	3	3,328	4,437
		3,345	5,154
Current assets			
Debtors		12,736	20,952
Cash at bank and in hand		12,153	13,137
		24,889	34,089
Creditors: amounts falling due within one year		(28,134)	(39,142)
Net current assets (liabilities)		(3,245)	(5,053)
Total assets less current liabilities		100	101
Total net assets (liabilities)		100	101
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		0	1
Shareholders' funds		100	101

- For the year ending 30 April 2015 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 28 October 2015

And signed on their behalf by:
Peter Jefferys, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts are 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 installments over it's estimated useful economic life of 10 years.

2 Intangible fixed assets

	£
Cost	
At 1 May 2014	7,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	7,000
Amortisation	
At 1 May 2014	6,283
Charge for the year	700
On disposals	-
At 30 April 2015	6,983
Net book values	
At 30 April 2015	17
At 30 April 2014	717

3 Tangible fixed assets

£

Cost	
At 1 May 2014	35,049
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	35,049
Depreciation	
At 1 May 2014	30,612
Charge for the year	1,109
On disposals	-
At 30 April 2015	31,721
Net book values	
At 30 April 2015	3,328
At 30 April 2014	4,437

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
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 2014:	£ 4,053
Advances or credits made:	-
Advances or credits repaid:	£ 836
Balance at 30 April 2015:	£ 3,217