

Amended

Company Registration No 5095723 (England and Wales)

AMANDA MEALING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008

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AMANDA MEALING LIMITED

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AMANDA MEALING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		2,925		3,001
Current assets					
Debtors		21,179		20,563	
Cash at bank and in hand		82,036		21,188	
		103,215		41,751	
Creditors: amounts falling due within one year		(42,449)		(30,314)	
Net current assets			60,766		11,437
Total assets less current liabilities			63,691		14,438
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			63,689		14,436
Shareholders' funds			63,691		14,438

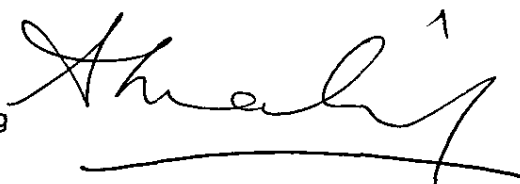
In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 25 June 2008

A Mealing
Director



AMANDA MEALING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% Reducing balance
Motor vehicles	

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2007	6,471
Additions	900
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At 30 April 2008	7,371
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Depreciation	
At 1 May 2007	3,471
Charge for the year	975
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At 30 April 2008	4,446
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Net book value	
At 30 April 2008	2,925
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At 30 April 2007	3,001
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3 Share capital

	2008 £	2007 £
Authorised		
1,000 Ordinary Shares of £1 each	1,000	1,000
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Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2
	<hr/>	<hr/>