

Company Registration No. 05098284 (England and Wales)

MEZZEM SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

MEZZEM SOLUTIONS LIMITED

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MEZZEM SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		8,526		10,546
Current assets					
Stocks		877		877	
Debtors		6,784		4,629	
Cash at bank and in hand		18,106		22,579	
		25,767		28,085	
Creditors: amounts falling due within one year		(32,048)		(38,505)	
Net current liabilities			(6,281)		(10,420)
Total assets less current liabilities			2,245		126
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,145		26
Shareholders' funds			2,245		126

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 December 2013

M Blunden
Director

Company Registration No. 05098284

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

1.1 Accounting convention

The company has net current liabilities, but significant support has been given by the Directors (see the Transactions with directors note to the accounts). On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis.

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

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

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:

25% reducing balance

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2012	48,000	22,757	70,757
Additions	-	643	643
At 31 March 2013	48,000	23,400	71,400
Depreciation			
At 1 April 2012	48,000	12,211	60,211
Charge for the year	-	2,663	2,663
At 31 March 2013	48,000	14,874	62,874
Net book value			
At 31 March 2013	-	8,526	8,526
At 31 March 2012	-	10,546	10,546

MEZZEM SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100

4 Transactions with directors

At the year end, within other creditors, was an amount of £12,994 (2012: £13,954) due to E Blunden, a director of the company. The loan is interest free.

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.