

Company Registration No. 05098284 (England and Wales)

**MEZZEM SOLUTIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**



# MEZZEM SOLUTIONS LIMITED

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## MEZZEM SOLUTIONS LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		6,650		8,526
<b>Current assets</b>					
Stocks		850		877	
Debtors		5,032		6,784	
Cash at bank and in hand		10,359		18,106	
		<u>16,241</u>		<u>25,767</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(22,293)</u>		<u>(32,048)</u>	
<b>Net current liabilities</b>			(6,052)		(6,281)
<b>Total assets less current liabilities</b>			<u>598</u>		<u>2,245</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			498		2,145
<b>Shareholders' funds</b>			<u>598</u>		<u>2,245</u>

For the financial year ended 31 March 2014 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 31 December 2014

M Blunden  
**Director**

**Company Registration No. 05098284**



**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

### 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.

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:

## 2 Fixed assets

### 3 Share capital

Share capital	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100



## **MEZZEM SOLUTIONS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 31 MARCH 2014***

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#### **4 Transactions with directors**

At the year end, within other creditors, was an amount of £7,774 (2013: £12,994) due to E Blunden, the director of the company. The loan is interest free.



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