

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009
FOR
MEADOW KNOWLEDGE MANAGEMENT LTD

SATURDAY



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27/03/2010

COMPANIES HOUSE

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MEADOW KNOWLEDGE MANAGEMENT LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MEADOW KNOWLEDGE MANAGEMENT LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2009**

DIRECTOR: A G Oxford-Smith

SECRETARY: B E Smith

REGISTERED OFFICE: 4 The Beeches
Brentwood
Essex
CM14 4NA

REGISTERED NUMBER: 5456437

ACCOUNTANTS. B W Whiffin & Co Ltd
90 High Street
Kelvedon
Colchester
CO5 9AA

MEADOW KNOWLEDGE MANAGEMENT LTD

**ABBREVIATED BALANCE SHEET
30 JUNE 2009**

	Notes	30 6 09 £	£	30 6 08 £	£
FIXED ASSETS					
Tangible assets	2		241		1,412
CURRENT ASSETS					
Debtors		4,449		100	
Cash at bank		3,965		24,736	
		<u>8,414</u>		<u>24,836</u>	
CREDITORS					
Amounts falling due within one year		<u>8,556</u>		<u>12,605</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(142)</u>		<u>12,231</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>99</u>		<u>13,643</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			98		13,642
SHAREHOLDERS' FUNDS			<u>99</u>		<u>13,643</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

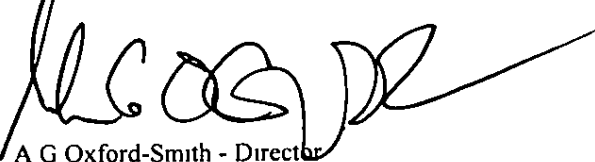
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 22 March 2010 and were signed by



A G Oxford-Smith - Director

The notes form part of these abbreviated accounts

MEADOW KNOWLEDGE MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value of work carried out during the accounting period, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	
and 30 June 2009	4,681
DEPRECIATION	
At 1 July 2008	3,269
Charge for year	1,171
At 30 June 2009	4,440
NET BOOK VALUE	
At 30 June 2009	241
At 30 June 2008	1,412

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	30 6 09 £	30 6 08 £
1	Ordinary		1	1