

Registered Number 06027882

Melton Production Limited

Abbreviated Accounts

31 March 2010

Melton Production Limited

Registered Number 06027882

Company Information

Registered Office:

Larch Hill House
Ganborough
Long Borough
Moreton in Marsh
Gloucestershire
GL56 0QZ

Reporting Accountants:

Jamesons Limited

Jamesons House
Compton Way
Witney
Oxfordshire
OX28 3AB

Melton Production Limited

Registered Number 06027882

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Investments	2	920,902	918,057
		<u>920,902</u>	<u>918,057</u>
Creditors: amounts falling due within one year		(5,744)	(4,543)
Net current assets (liabilities)		(5,744)	(4,543)
Total assets less current liabilities		<u>915,158</u>	<u>913,514</u>
Total net assets (liabilities)		<u>915,158</u>	<u>913,514</u>
Capital and reserves			
Called up share capital	3	900,100	900,100
Profit and loss account		15,058	13,414
Shareholders funds		<u>915,158</u>	<u>913,514</u>

-
- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 August 2010

And signed on their behalf by:

Mrs D J Vaughan, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Investment in Partnership

The fixed asset investment reflects the company's share of the net assets of the partnership at the year end, and is stated at the lower of cost and net realisable value. The company's share of the Partnership's net profit or loss for the year is included in the profit and loss account.

2 **Investments (Fixed Assets)**

Cost Or Valuation	£
At 01 April 2009	<u>900,100</u>
At 31 March 2010	<u>900,100</u>
Depreciation	
At 01 April 2009	(17,957)
Charge for year	<u>(2,845)</u>
At 31 March 2010	<u>(20,802)</u>
Net Book Value	
At 31 March 2010	920,902
At 31 March 2009	<u>918,057</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
900100 Ordinary shares of £1 each	900,100	900,100