

**Registered Number 06567757**

**RAY MELLOR LIMITED**

**Abbreviated Accounts**

**05 April 2010**

RAY MELLOR LIMITED

Registered Number 06567757

Balance Sheet as at 05 April 2010

	Notes	2010		2009	
		£	£	£	£
<b>Current assets</b>					
Debtors		3,906		2,865	
Cash at bank and in hand		405		514	
Total current assets		<u>4,311</u>		<u>3,379</u>	
<b>Creditors: amounts falling due within one year</b>		(2,982)		(1,746)	
Net current assets			1,329		1,633
Total assets less current liabilities			<u>1,329</u>		<u>1,633</u>
Accruals and deferred income			(889)		(941)
Total net Assets (liabilities)			440		692
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>438</u>		<u>690</u>
Shareholders funds			<u>440</u>		<u>692</u>

- a. For the year ending 05 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 acknowledged their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 27 May 2010

And signed on their behalf by:  
R MELLOR, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 05 April 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Financial Instruments** The company pays a distribution out of reserves to holders of equity instruments in the company. The level of this distribution depends on reserves available in the company.

**Turnover**

The company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the period. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**2 Transactions with directors**

None

**3 Related party disclosures**

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

**4 Enter additional note title here**

None