

Meaningful Money Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

Meaningful Money Limited
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Meaningful Money Limited
(Registration number: 07555436)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		4,738	4,861
Current assets			
Debtors		-	200
Cash at bank and in hand		1,479	3,569
		1,479	3,769
Creditors: Amounts falling due within one year		(991)	(2,208)
Net current assets		488	1,561
Total assets less current liabilities		5,226	6,422
Provisions for liabilities		(883)	(887)
Net assets		4,343	5,535
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		4,243	5,435
Shareholders' funds		4,343	5,535

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the Board on 5 December 2016 and signed on its behalf by:

.....
Mr Peter Benedict Matthew
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Meaningful Money Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts receivable in respect of sponsorship.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer equipment	Straight line over 3 years
Office equipment	Straight line over 5 years
Fixtures and fittings	Straight line over 5 years

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2015	12,996	12,996
Additions	<u>3,109</u>	<u>3,109</u>
At 31 March 2016	<u>16,105</u>	<u>16,105</u>
Depreciation		
At 1 April 2015	8,135	8,135
Charge for the year	<u>3,232</u>	<u>3,232</u>
At 31 March 2016	<u>11,367</u>	<u>11,367</u>
Net book value		
At 31 March 2016	<u>4,738</u>	<u>4,738</u>
At 31 March 2015	<u>4,861</u>	<u>4,861</u>

Meaningful Money Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
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3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100
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