Company Registration No. 7906857 (England and Wales)

MELANIE MORTON COMMUNICATIONS LIMITED ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

MELANIE MORTON COMMUNICATIONS LIMITED ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2015

		2015	2014
	Notes	£	£
Fixed assets			
Tangible assets	<u>2</u>	902	1,100
Current assets			
Debtors		-	417
Cash at bank and in hand		226	979
		226	1,396
Creditors: amounts falling due within one year		(3,872)	(3,430)
Net current liabilities		(3,646)	(2,034)
Net liabilities		(2,744)	(934)
Capital and reserves	=		
Called up share capital	<u>3</u>	100	100
Profit and loss account		(2,844)	(1,034)
Total shareholders' funds		(2,744)	(934)

For the year ending 31 January 2015 the company was entitled to exemption from audit 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 director acknowledges her 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 2008).

Approved by the board on 22 October 2015

Melanie Morton Director

Company Registration No. 7906857

MELANIE MORTON COMMUNICATIONS LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

1 Accounting policies

Basis of preparation

The accounts 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, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings

on reducing balance method at 25% per year

2	Tangible fixed assets		Fixtures & fittings
			£
	Cost		
	At 1 February 2014		1,670
	At 31 January 2015		1,670
	Depreciation		
	At I February 2014		570
	Charge for the year		198
	At 31 January 2015		768
	Net book value		
	At 31 January 2015		902
	At 31 January 2014		1,100
3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid:	100	100
	100 Ordinary shares of £1 each	100	100

