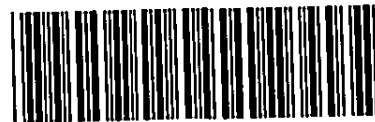


Company Registration No. 07922204 (England and Wales)

MELON SOFTWARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2013

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COMPANIES HOUSE

MELON SOFTWARE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

MELON SOFTWARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets	2		1,296
Current assets			
Cash at bank and in hand		21,264	
Creditors amounts falling due within one year		<u>(8,836)</u>	
Net current assets			<u>12,428</u>
Total assets less current liabilities			<u><u>13,724</u></u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>13,723</u>
Shareholders' funds			<u><u>13,724</u></u>

For the financial period ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies


Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 20 August 2013

S Poole
Director



Company Registration No 07922204

MELON SOFTWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25 % of cost
Fixtures, fittings & equipment	25% of cost

2 Fixed assets

	Tangible assets £
Cost	
At 24 January 2012	-
Additions	1,729
	<hr/>
At 31 January 2013	1,729
	<hr/>
Depreciation	
At 24 January 2012	-
Charge for the period	433
	<hr/>
At 31 January 2013	433
	<hr/>
Net book value	
At 31 January 2013	1,296
	<hr/> <hr/>

3 Share capital

	2013 £
Allotted, called up and fully paid	
1 Ordinary Share of £1 each	1
	<hr/> <hr/>