MELON SOFTWARE LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2016

MELON SOFTWARE LIMITED

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MELON SOFTWARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,001		836
Current assets					
Debtors		-		445	
Cash at bank and in hand		9,510		8,172	
		9,510		8,617	
Creditors: amounts falling due within one year		(7,611)		(3,497)	
Net current assets			1,899		5,120
Total assets less current liabilities			2,900		5,956
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,899		5,955
Shareholders' funds			2,900		5,956

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:
- The members have not required the company to obtain an audit of its financial statements for the year 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 17 October 2016

S Poole
Director

Company Registration No. 07922204

MELON SOFTWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

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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 January 2015).

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 1 February 2015	2,404
Additions	707
At 31 January 2016	3,111
Depreciation	
At 1 February 2015	1,569
Charge for the year	541
At 31 January 2016	2,110
Net book value	
At 31 January 2016	1,001
At 31 January 2015	836

3 Share capital	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary Share of £1	1	1