

Melvyn Carter Limited
Abbreviated accounts
for the period ended 31 December 2014

Registered in England and Wales
Company Registration Number : 08675844

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Melvyn Carter Limited

**Abbreviated balance sheet
as at 31 December 2014**

	Notes	£	£
Current assets			
Debtors		4,100	
Cash at bank and in hand		14,840	
		18, 40	
Creditors: amounts falling due within one year		(7,188)	
Net current assets			11,752
Total assets less current liabilities			11,752
Net assets			11,752
Capital and reserves			
Called up share capital	2		1
Profit and loss account			11,751
Shareholders' funds			11,752

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Melvyn Carter Limited

Company Registration Number : 08675844

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 December 2014**

or the period ended 31 December 2014 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 accounts for the period in question in accordance with section 476 and

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 11 May 2015, and are signed on his behalf by:


Melvyn Carter
Director

The notes on page 3 form an integral part of these financial statements.

Melvyn Carter Limited

**Notes to the abbreviated financial statements
for the period ended 31 December 2014**

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as deferred income and included as part of creditors due within one year.

2. Share capital

£

Allotted, called up and fully paid

1 ordinary shares of £1 each

1

Equity Shares

1 ordinary shares of £1 each

1

The company issued one ordinary £1 share at par upon incorporation.