

REGISTERED NUMBER: 08817791 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 17 December 2013 to 31 December 2014
for
1NA (Melton) Limited



1NA (Melton) Limited

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for the Period 17 December 2013 to 31 December 2014**

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1NA (Melton) Limited
Company Information
for the Period 17 December 2013 to 31 December 2014

DIRECTOR: N J R Alexander

REGISTERED OFFICE: 14 Clarendon Street
Nottingham
NG1 5HQ

REGISTERED NUMBER: 08817791 (England and Wales)

ACCOUNTANTS: Botham Accounting Limited
Chartered Accountants
14 Clarendon Street
Nottingham
Nottinghamshire
NG1 5HQ

1NA (Melton) Limited (Registered number: 08817791)

**Abbreviated Balance Sheet
31 December 2014**

	Notes	£
CURRENT ASSETS		
Stocks		176,989
Debtors		32
		<u>177,021</u>
CREDITORS		
Amounts falling due within one year		<u>178,221</u>
NET CURRENT LIABILITIES		<u>(1,200)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(1,200)</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>(1,300)</u>
SHAREHOLDERS' FUNDS		<u><u>(1,200)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 7 September 2015 and were signed by:



N J R Alexander - Director

The notes form part of these abbreviated accounts

1NA (Melton) Limited

Notes to the Abbreviated Accounts for the Period 17 December 2013 to 31 December 2014

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

At the year end the company had net liabilities of £1,200. Losses are expected at this stage of the development and the company has sufficient funding in place to be able to continue the trading. When the development is complete the company expects to make a profit and it is on this basis that the going concern basis of accounting has been adopted.

Accounting convention

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

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure.

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.