

Registered Number: 09225762

England and Wales

Ian Meadows Archaeology Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 September 2015

Ian Meadows Archaeology Limited
Contents Page
For the year ended 30 September 2015

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Ian Meadows Archaeology Limited

Accountants' Report
For the year ended 30 September 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Mark Bijok Accountants
29 Bath Road
Peasedown St John
Bath
BA2 8DJ

Ian Meadows Archaeology Limited
Abbreviated Balance Sheet
As at 30 September 2015

	Notes	2015 £
Fixed assets		
Tangible assets	2	391
		391
Current assets		
Cash at bank and in hand		8,982
		8,982
Creditors: amounts falling due within one year		(7,955)
Net current assets		1,027
Total assets less current liabilities		1,418
Net assets/liabilities		1,418
Capital and reserves		
Called up share capital		1
Profit and loss account		1,417
Shareholders funds		1,418

For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

I D Meadows Director

Date approved by the board: 16 October 2015

Ian Meadows Archaeology Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2015

1 Accounting Policies

Basis of accounting

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

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	522
At 30 September 2015	522
Depreciation	
Charge for year	131
At 30 September 2015	131
Net book values	
At 30 September 2015	391

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.