

Registered number  
09333722

AMENDED

MEADOW VIEW SPORTS DEVELOPMENT LTD

Abbreviated Accounts

31 May 2016

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02/06/2017

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COMPANIES HOUSE

**MEADOW VIEW SPORTS DEVELOPMENT LTD**

Registered number: 09333722

**Abbreviated Balance Sheet  
as at 31 May 2016**

	Notes	2016 £
<b>Fixed assets</b>		
Tangible assets	2	7,221
<b>Current assets</b>		
Debtors		210
Cash at bank and in hand		4,448
		<u>4,658</u>
<b>Creditors: amounts falling due within one year</b>		(12,240)
<b>Net current liabilities</b>		<u>(7,582)</u>
<b>Net liabilities</b>		<u>(361)</u>
<b>Capital and reserves</b>		
Called up share capital	3	50
Profit and loss account		(411)
<b>Shareholders' funds</b>		<u>(361)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mrs L Foulston

Director

Approved by the board on 30 May 2017

# MEADOW VIEW SPORTS DEVELOPMENT LTD

## Notes to the Abbreviated Accounts

for the year ended 31 May 2016

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January

#### ***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### ***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% straight line

#### ***Stocks***

Stock is valued at the lower of cost and net realisable value.

#### ***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

### 2 Tangible fixed assets

£

#### **Cost**

Additions	9,628
At 31 May 2016	<u>9,628</u>

#### **Depreciation**

Charge for the year	2,407
At 31 May 2016	<u>2,407</u>

#### **Net book value**

At 31 May 2016	<u>7,221</u>
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### 3 Share capital

Nominal  
value

2016  
Number

2016  
£

Allotted, called up and fully paid:  
Ordinary shares

£1 each

50

50