

MEADOWVALE ESTATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
28 FEBRUARY 2007

Company No. 3314621 (England & Wales)

SATURDAY



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COMPANIES HOUSE

MEADOWVALE ESTATES LIMITED
BALANCE SHEET
AS AT 28 FEBRUARY 2007

FIXED ASSETS		
TAGIBLE FIXED ASSETS		66243
CURRENT ASSETS		
CASH AT BANK	12800	

CREDITORS: amounts falling due within one year	25833	

NET CURRENT LIABILITIES		13033

TOTAL ASSETS LESS CURRENT LIABILITIES		53210
CREDITORS: amounts falling due after more than one year		
		-

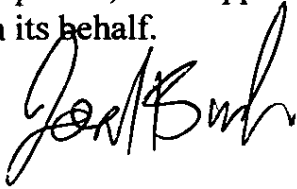
NET ASSETS		53210
		=====
CAPITAL AND RESERVES		
CALLED UP SHARE CAPITAL	3	300
PROFIT AND LOSS ACCOUNT		52910

		53210
		=====

The director considers that the company is entitled to exemption from the requirements to have an audit under provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 28 February 2007 and its profits for that year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the act relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 applicable to small companies, were approved by the board on 27 December 2007 and signed on its behalf.

J Burke
Director

A handwritten signature in black ink, appearing to read 'J Burke', is written over the printed name and title.

The Notes on pages 4 to 5 form part of these financial statements.

MEADOWVALE ESTATES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2007

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective June 2002)

1.2 Turnover

Turnover comprises the invoices value of goods and services supplied by the company.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost, less depreciation.

Depreciation is provided at the rate calculated to write off the cost of the fixed assets, less residual value, over the expected useful lives on the following basis:

Nil Land & Buildings
15% Portable Cabin

MEADOWVALE ESTATES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2007

2. TANGIBLE ASSETS

COST	
AS AT 1 MARCH 2006	69364
LESS SALES	816

AS AT 28 FEBRUARY 2007	68548
	=====
DEPRECIATION	
AS AT 1 MARCH 2006	2916
FOR THE YEAR	123
LESS ON SALES	(734)

AS AT 28 FEBRUARY 2007	2305
	=====
NET BOOK VALUE AT 28 FEBRUARY	66243
	=====

3. CALLED UP SHARE CAPITAL

Authorised	£1000
	=====
Allotted, called up and fully paid Ordinary Shares of £1 each	£ 300
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