

MEADOWVALE ESTATES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

29 FEBRUARY 2012

Company No. 3314621 (England & Wales)



MEADOWVALE ESTATES LIMITED
BALANCE SHEET
AS AT 29 FEBRUARY 2012

FIXED ASSETS		
TAGIBLE FIXED ASSETS		309
CURRENT ASSETS		
WORK IN PROGRESS	18813	
CASH AT BANK	5498	
DEBTORS	12489	
	<u>36800</u>	
CREDITORS: amounts falling due within one year	31744	
	<u>5056</u>	
NET CURRENT ASSETS		5056
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5365</u>
CAPITAL AND RESERVES		
CALLED UP SHARE CAPITAL	3	300
PROFIT AND LOSS ACCOUNT		5065
		<u>5365</u>

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small company regime.
For the year ending 29/2/2012 the company was entitled to exemption from 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 Companies Act 2006.
The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.



JOSEPH BURKE Director

The Notes on pages 3 to 4 form part of these financial statements.

MEADOWVALE ESTATES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2012

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

15% Portable Cabin

MEADOWVALE ESTATES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2012

2 TANGIBLE ASSETS

COST	
AS AT 1 MARCH 2011	3000
	<u>-----</u>
AS AT 29 FEBRUARY 2012	3000
	<u>=====</u>
DEPRECIATION	
AS AT 1 MARCH 2011	2637
FOR THE YEAR	54
	<u>-----</u>
AS AT 29 FEBRUARY 2012	2691
	<u>=====</u>
NET BOOK VALUE AT 29 FEBRUARY 2012	309
	<u>=====</u>

3 CALLED UP SHARE CAPITAL

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

MEADOWVALE ESTATES LIMITED

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 29
FEBRUARY 2012**

TURNOVER	202343
Cost of Sales	130390

Gross Profit	71953
Less: OVERHEADS	
Administrative Expenses	(57692)

OPERATING PROFIT	14261
Rent Received	-

PROFIT BEFORE TAXATION	14261
TAXATION	
Overprovision for Corporation Tax	2000

PROFIT AFTER TAXATION	12261
DIVIDEND PAID	8650

ADJUSTED PROFIT	3611
PROFIT & LOSS BALANCE B/f	1454

PROFIT & LOSS BALANCE C/f	5065
	=====