

Registered Number 03314621

MEADOWVALE ESTATES LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	33,072	4,189
		<u>33,072</u>	<u>4,189</u>
Current assets			
Stocks		195,038	143,869
Debtors		64,112	22,604
Cash at bank and in hand		4,488	94,356
		<u>263,638</u>	<u>260,829</u>
Creditors: amounts falling due within one year		(210,946)	(213,696)
Net current assets (liabilities)		<u>52,692</u>	<u>47,133</u>
Total assets less current liabilities		<u>85,764</u>	<u>51,322</u>
Creditors: amounts falling due after more than one year		(22,335)	-
Total net assets (liabilities)		<u><u>63,429</u></u>	<u><u>51,322</u></u>
Capital and reserves			
Called up share capital		300	300
Profit and loss account		63,129	51,022
Shareholders' funds		<u><u>63,429</u></u>	<u><u>51,322</u></u>

- For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 21 November 2016

And signed on their behalf by:

Joseph Burke, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Valuation less VAT

Tangible assets depreciation policy

Reducing Balance

Intangible assets amortisation policy

N/A

Valuation information and policy

Cost

Other accounting policies

N/A

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	8,623
Additions	39,601
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>48,224</u>
Depreciation	
At 1 March 2015	4,434
Charge for the year	10,718
On disposals	-
At 28 February 2016	<u>15,152</u>
Net book values	
At 28 February 2016	<u>33,072</u>
At 28 February 2015	<u>4,189</u>

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