Registered number
07662021

Meadowside Financial Consultancy Limited

Abbreviated Accounts

30 June 2014

COMPANIES HOUSE
TUESDAY
A44D07M3
A08 31/03/2015 #202
COMPANIES HOUSE

Meadowside Financial Consultancy Limited
Registered number: 07662021
Abbreviated Balance Sheet
as at 30 June 2014

	Notes		2014 £		2013 £
Fixed assets					
Tangible assets	2		304		608
Current assets					
Debtors		1,586		1,586	
Cash at bank and in hand		19,623		6,205	
		21,209		7,791	
Creditors: amounts falling due within one year		(3,962)		(1,785)	
Net current assets			17,247		6,006
Total assets less current liabilities			17,551		6,614
Provisions for liabilities			(61)		(122)
Net assets			17,490		6,492
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			17,390		6,392
Shareholder's funds			17,490		6,492

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

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

The director acknowledges his 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.

MB

M Batchelor
Director
Approved by the board on 26 March 2015

Meadowside Financial Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2014

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 April 2008).

Turnover

Turnover represents the value of consultancy services provided to clients.

Depreciation

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

Office equipment	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	1,216
At 30 June 2014	1,216
Depreciation	
At 1 July 2013	608
Charge for the year	304
At 30 June 2014	912
Net book value	
At 30 June 2014	304
At 30 June 2013	608

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
A Ordinary shares	£1 each	99	99	99
B Ordinary shares	£1 each	1	1	1
			100	100