

Registered Number 08453421

MELIA CIVIL ENGINEERING LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014 £
Fixed assets		
Intangible assets	2	488
		<u>488</u>
Current assets		
Debtors		4,227
Cash at bank and in hand		7,928
		<u>12,155</u>
Creditors: amounts falling due within one year		(12,258)
Net current assets (liabilities)		<u>(103)</u>
Total assets less current liabilities		<u>385</u>
Total net assets (liabilities)		<u><u>385</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		285
Shareholders' funds		<u><u>385</u></u>

- For the year ending 31 March 2014 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 8 April 2014

And signed on their behalf by:

Mr S Melia, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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

The turnover shown in the profit and loss account represents amounts invoiced during the period in respect of civil engineering services, exclusive of Value Added Tax.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% Straight Line

2 Intangible fixed assets

	£
Cost	
Additions	650
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>650</u>
Amortisation	
Charge for the year	162
On disposals	-
At 31 March 2014	<u>162</u>
Net book values	
At 31 March 2014	<u><u>488</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	£
100 Ordinary shares of £1 each	100

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