

**MELIA CIVIL ENGINEERING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

Aughton Accountancy

21 Holt Coppice
Aughton
Lancs
L39 6SD

Melia Civil Engineering Limited
Company No. 08453421
Abbreviated Balance Sheet 31 March 2015

		31 March 2015		Period to 31 March 2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		850		488
			850		488
CURRENT ASSETS					
Debtors		-		4,227	
Cash at bank and in hand		12,689		7,928	
		12,689		12,155	
Creditors: Amounts Falling Due Within One Year					
		(11,701)		(12,258)	
NET CURRENT ASSETS (LIABILITIES)			988		(103)
TOTAL ASSETS LESS CURRENT LIABILITIES					
			1,838		385
NET ASSETS					
			1,838		385
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss account			1,738		285
SHAREHOLDERS' FUNDS			1,838		385

Melia Civil Engineering Limited
Company No. 08453421
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Stuart Melia

25/06/2015

Melia Civil Engineering Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% straight line
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2 . Tangible Assets

	Total
Cost	£
As at 1 April 2014	650
Additions	700
	1,350
As at 31 March 2015	1,350
Depreciation	
As at 1 April 2014	162
Provided during the period	338
	500
As at 31 March 2015	500
Net Book Value	
As at 31 March 2015	850
As at 1 April 2014	488

3 . Share Capital

	Value	Number	31 March 2015	Period to 31 March 2014
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	100	100	100
		100	100	100

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