

**MELIA CIVIL ENGINEERING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Aughton Accountancy

Chartered Accountants

21 Holt Coppice
Aughton
Lancs
L39 6SD

Melia Civil Engineering Limited
Company No. 08453421
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,142		850
			1,142		850
CURRENT ASSETS					
Debtors		4,667		-	
Cash at bank and in hand		7,882		12,689	
		12,549		12,689	
Creditors: Amounts Falling Due Within One Year					
		(13,543)		(11,701)	
NET CURRENT ASSETS (LIABILITIES)			(994)		988
TOTAL ASSETS LESS CURRENT LIABILITIES					
			148		1,838
NET ASSETS					
			148		1,838
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			48		1,738
SHAREHOLDERS' FUNDS			148		1,838

Melia Civil Engineering Limited
Company No. 08453421
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 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 2015).

On behalf of the board

Mr Stuart Melia

10/11/2016

Melia Civil Engineering Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

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 January 2015).

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
--------------------	-------------------

2 . Tangible Assets

	Total
Cost	£
As at 1 April 2015	1,350
Additions	840
	2,190
As at 31 March 2016	2,190
Depreciation	
As at 1 April 2015	500
Provided during the period	548
	1,048
As at 31 March 2016	1,048
Net Book Value	
As at 31 March 2016	1,142
As at 1 April 2015	850

3 . Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	100	100	100
		100	100	100

4 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 April	Amounts	Amounts	As at 31
	2015	advanced	repaid	March 2016
	£	£	£	£
Mr Stuart Melia	-	2,717	-	2,717
	-	2,717	-	2,717

The above loan is unsecured, interest free and repayable on demand.

Melia Civil Engineering Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2016

5 . Ultimate Controlling Party

The company's ultimate controlling party is Mr Stuart Melia by virtue of his ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.