Registered Number SC155178

MEALMILE LIMITED

Abbreviated Accounts

31 March 2012

MEALMILE LIMITED **Registered Number SC155178**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Investments	2		800,000		700,000
Total fixed assets			800,000		700,000
Current assets					
Debtors		2,293		2,293	
Cash at bank and in hand		11,752		30,757	
Total current assets		14,045		33,050	
Creditors: amounts falling due within one year		(63,279)		(102,582)	
Net current assets			(49,234)		(69,532)
Total assets less current liabilities			750,766		630,468
Creditors: amounts falling due after one year			(50,587)		(57,095)
Total net Assets (liabilities)			700,179		573,373
Capital and reserves					
Called up share capital			2		2
Revaluation reserve			606,025		506,025
Profit and loss account			94,152		67,346
Shareholders funds			700,179		573,373

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 December 2012

And signed on their behalf by:
M Tabatabaie, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 **Investments (fixed assets)**

Investment property has been valued by the director.

2 **Creditors**

Creditors include an amount of £58,070 (2011 - £76,619) for which security has been given.