Registered Number SC280451

Melange Limited

Abbreviated Accounts

29 February 2012

Melange Limited **Registered Number SC280451**

Company Information

Registered Office:
26 Yewlands Gardens
Edinburgh
EH16 6TA

Reporting Accountants:
KJM Accountancy

69 Buchanan Street
Glasgow
G1 3HL

Melange Limited **Registered Number SC280451**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1		1
			1		1
Current assets					
Debtors		8,040		0	
Cash at bank and in hand		40,486		31,382	
Total current assets		48,526		31,382	
Creditors: amounts falling due within one year		(27,187)		(15,119)	
Net current assets (liabilities)			21,339		16,263
Total assets less current liabilities			21,340		16,264
Creditors: amounts falling due after more than one year			1		0
Total net assets (liabilities)			21,341		16,264
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			21,339		16,262
Shareholders funds			21,341		16,264

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 October 2012

And signed on their behalf by:
S Kumar, 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 29 February 2012

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 March 2011	1,390
At 29 February 2012	1,390
Depreciation	
At 01 March 2011	1,389
At 29 February 2012	1,389
Net Book Value	
At 29 February 2012	1
At 28 February 2011	1

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2