

THE MELTING POT LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD FROM INCORPORATION ON 13 October 2005 TO 31 October 2006

COMPANY NO SC291663



COMPANY INFORMATION

Directors	Claire Carpenter James Wilson John Cant Jonathan Robinson Judy Russell
Company secretary	Claire Carpenter
Company Number	SC291663
Registered Office	54 Manor Place, Edinburgh, EH3 7EH

BALANCE SHEET AS AT 31 October 2006
Company Limited by Guarantee

31/10/2006

Fixed Assets	£0.00
Current Assets	
Bank account	£1,876
Debtors	£0.00
Current Liabilities	
Creditors & Accruals	£0.00
Current Assets less Current Liabilities	£0.00
Net Assets	£0.00
Reserves	£1,876

The directors are of the opinion that the company is entitled to exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 for the period to 31 October 2006. The directors confirm that no member or members have requested an audit pursuant to subsection 2 of Section 249B of the Companies Act 1985.

The directors confirm that they are responsible for

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing financial statements 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 results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies and with the Financial Reporting Standard for Smaller Entities.

These abbreviated financial statements were approved by the Board on 5 May 2007 and signed on its behalf



5/5/07

Claire Carpenter
Director

THE MELTING POT

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

1 Accounting Policies

Basis of Accounting

The Financial Statements have been prepared under the historical cost convention

The company has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

Turnover

The company is dormant and has not yet commenced trading

Deferred Taxation

It is considered that there is no need to provide for deferred tax