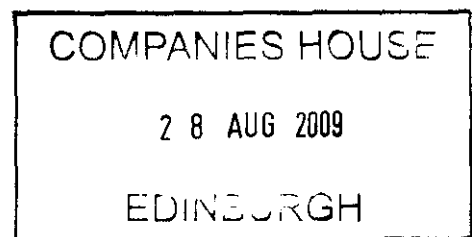


Registered number  
SC291663

The Melting Pot  
Abbreviated Accounts  
31 October 2008



**The Melting Pot**  
**Abbreviated Balance Sheet**  
**as at 31 October 2008**

|                                                       | Notes | 2008<br>£       | 2007<br>£       |
|-------------------------------------------------------|-------|-----------------|-----------------|
| <b>Fixed assets</b>                                   |       |                 |                 |
| Tangible assets                                       | 2     | 7,179           | 5,179           |
| <b>Current assets</b>                                 |       |                 |                 |
| Debtors                                               |       | 13,929          | 740             |
| Cash at bank and in hand                              |       | 29,317          | 25,515          |
|                                                       |       | <u>43,246</u>   | <u>26,255</u>   |
| <b>Creditors: amounts falling due within one year</b> |       | (83,280)        | (41,281)        |
| <b>Net current liabilities</b>                        |       | <u>(40,034)</u> | <u>(15,026)</u> |
| <b>Net liabilities</b>                                |       | <u>(32,855)</u> | <u>(9,847)</u>  |
| <b>Capital and reserves</b>                           |       |                 |                 |
| Profit and loss account                               |       | (32,855)        | (9,847)         |
| <b>Shareholder's funds</b>                            |       | <u>(32,855)</u> | <u>(9,847)</u>  |

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



C Carpenter  
Director

Approved by the board on 28 August 2009

The Mining for  
Abandoned Balance Sheet  
as of 31 October 1988

| 1988                                              | 1987    |  |
|---------------------------------------------------|---------|--|
| Fixed assets                                      |         |  |
| Tangible assets                                   | 10      |  |
| Current assets                                    |         |  |
| Debtors                                           | 13,032  |  |
| Loan at bank and in hand                          | 10,511  |  |
|                                                   | 12,146  |  |
| Creditors: amounts falling due<br>within one year | 186,251 |  |
| Net current liabilities                           | 174,105 |  |
| Net liabilities                                   | 184,237 |  |
| Capital and reserves                              |         |  |
| Share and loss account                            | 19,211  |  |
| Shareholder's funds                               | 19,211  |  |

The directors are satisfied that the company is a going concern and that the balance sheet is a true and fair view of the company's financial position as at 31 October 1988 and of its financial performance for the year ended 31 October 1988.

The directors acknowledge that the company is not a listed company and that the company's financial statements are not subject to audit by the Comptroller and Auditor General. The directors are aware that the company's financial statements are not subject to audit by the Comptroller and Auditor General and that the company's financial statements are not subject to audit by the Comptroller and Auditor General.

The directors have been advised by the company's legal advisers that the company is not a listed company and that the company's financial statements are not subject to audit by the Comptroller and Auditor General.

C. Carpenter  
Director  
Approved by the board on 31 October 1988

**The Melting Pot**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2008**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

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

|                     |                   |
|---------------------|-------------------|
| Plant and machinery | 25% straight line |
| Motor vehicles      | 25% straight line |

**2 Tangible fixed assets**

£

**Cost**

|                    |       |
|--------------------|-------|
| At 1 November 2007 | 6,905 |
| Additions          | 4,968 |

|                    |               |
|--------------------|---------------|
| At 31 October 2008 | <u>11,873</u> |
|--------------------|---------------|

**Depreciation**

|                     |       |
|---------------------|-------|
| At 1 November 2007  | 1,726 |
| Charge for the year | 2,968 |

|                    |              |
|--------------------|--------------|
| At 31 October 2008 | <u>4,694</u> |
|--------------------|--------------|

**Net book value**

|                    |              |
|--------------------|--------------|
| At 31 October 2008 | <u>7,179</u> |
|--------------------|--------------|

|                    |              |
|--------------------|--------------|
| At 31 October 2007 | <u>5,179</u> |
|--------------------|--------------|

# The Melting Pot Notes to the Abbreviated Accounts for the year ended 31 October 2008

## 1 Accounting policies

The accounts have been prepared in accordance with the Financial Reporting Standard for Small and Medium-Sized Entities (FRSSE) issued by the Financial Reporting Council in 2007.

Turnover represents the value of sales of goods and services to customers and work contract revenue, net of discounts and returns. Turnover represents the value of sales of goods and services to customers and work contract revenue, net of discounts and returns.

Depreciation Depreciation has been provided for on all tangible fixed assets over their estimated useful lives.

Plant and machinery Motor vehicles

## 2 Tangible fixed assets

|                     | Cost               |           | Depreciation       |                     | Net book value     |                    |
|---------------------|--------------------|-----------|--------------------|---------------------|--------------------|--------------------|
|                     | At 1 November 2007 | Additions | At 1 November 2007 | Charge for the year | At 31 October 2008 | At 31 October 2007 |
|                     | £                  | £         | £                  | £                   | £                  | £                  |
| Plant and machinery | 10,000             | 5,000     | 1,000              | 1,000               | 14,000             | 9,000              |
| Motor vehicles      | 5,000              | 2,000     | 1,000              | 1,000               | 6,000              | 4,000              |
|                     | 15,000             | 7,000     | 2,000              | 2,000               | 20,000             | 13,000             |