REGISTERED NUMBER: SC322016 (Scotland)

Abbreviated Accounts for the Year Ended 31 March 2012

for

Mellamar Design Limited

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for the Year Ended 31 March 2012

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Company Information
for the Year Ended 31 March 2012

DIRECTOR:	M W Inverarity
SECRETARY:	Ms M A Inverarity
REGISTERED OFFICE:	35 Deevale Road Aberdeen ABERDEENSHIRE AB12 5RQ
REGISTERED NUMBER:	SC322016 (Scotland)
ACCOUNTANTS:	J M Taylor 5 Rubislaw Terrace ABERDEEN AB10 1XE

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	31.3.11 £
FIXED ASSETS			
Tangible assets	2	-	75
CURRENT ASSETS			
Debtors		10,454	30,908
Cash at bank		70,535	32,407
		80,989	63,315
CREDITORS			
Amounts falling due within one year		(64,684)	(63,246)
NET CURRENT ASSETS		16,305	69
TOTAL ASSETS LESS CURRENT LIABILITIES		16,305	144
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		16,303	142
SHAREHOLDERS' FUNDS		16,305	144

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 May 2013 and were signed by:

M W Inverarity - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

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

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2011 and 31 March 2012	449
DEPRECIATION	
At 1 April 2011	374
Charge for year	75
At 31 March 2012	449
NET BOOK VALUE	
At 31 March 2012	-
At 31 March 2011	75

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
2	Ordinary	£1	2	2

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.