REGISTERED NUMBER: SC444813 (Scotland)

Abbreviated Accounts for the Year Ended 28 February 2015

for

MELCHAR LIMITED

Contents of the Abbreviated Accounts for the Year Ended 28 February 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

MELCHAR LIMITED

Company Information
for the Year Ended 28 February 2015

DIRECTOR:	A P Wilson
REGISTERED OFFICE:	12 Traill Drive Montrose Angus DD10 8SW
REGISTERED NUMBER:	SC444813 (Scotland)
ACCOUNTANTS:	Account Tax Ltd Chartered Certified Accountants Traill Drive Montrose Angus DD10 8SW

Abbreviated Balance Sheet
28 February 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		**4,217**		1,710
CURRENT ASSETS					
Stocks		**1,590**		840	
Debtors		**10,657**		7,765	
Cash at bank		**3,382**		693	
		15,629		9,298	
CREDITORS					
Amounts falling due within one year		**16,123**		5,422	
NET CURRENT (LIABILITIES)/ASSETS			**(494)**		3,876
TOTAL ASSETS LESS CURRENT LIABILITIES			**3,723**		5,586
CREDITORS					
Amounts falling due after more than one year			**5,436**		7,299
NET LIABILITIES			**(1,713)**		(1,713)
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**(1,714)**		(1,714)
SHAREHOLDERS' FUNDS			**(1,713)**		(1,713)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
28 February 2015

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 3 June 2015 and were signed by:

A P Wilson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 28 February 2015

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 goods, 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 - 25% on reducing balance

Stock
Stock is valued at the lower of cost and net realisable value, after making allowance for obsolete and slow moving items.

Deferred tax
Deferred tax due to timing differences is immaterial and therefore not recognised.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2014	**1,710**
Additions	**2,631**
At 28 February 2015	**4,341**
DEPRECIATION	
Charge for year	**124**
At 28 February 2015	**124**
NET BOOK VALUE	
At 28 February 2015	**4,217**
At 28 February 2014	1,710

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	**1**	1

Report of the Accountants to the Director of Melchar Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Account Tax Ltd
Chartered Certified Accountants
Traill Drive
Montrose
Angus
DD10 8SW

3 June 2015

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.