

**Registered Number 00616779**

**Meyer Investments Limited**

**Abbreviated Accounts**

**14 December 2015**

## Balance Sheet as at 14 December 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>	2		
Tangible		694,180	694,180
		<u>694,180</u>	<u>694,180</u>
<b>Current assets</b>			
Cash at bank and in hand		20,437	18,619
Total current assets		<u>20,437</u>	<u>18,619</u>
<b>Creditors: amounts falling due within one year</b>		(52,126)	(58,534)
<b>Net current assets (liabilities)</b>		(31,689)	(39,915)
<b>Total assets less current liabilities</b>		<u>662,491</u>	<u>654,265</u>
<b>Total net assets (liabilities)</b>		<u>662,491</u>	<u>654,265</u>
<b>Capital and reserves</b>			
Called up share capital	4	300	300
Profit and loss account		662,191	653,965

**Shareholders funds**

662,491

654,265

- a. For the year ending 14 December 2015 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 22 August 2016

And signed on their behalf by:

**G.B. Frydman, 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 14 December 2015

**1 Accounting policies****Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Financial Instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**Depreciation**

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

Fixtures & Fittings	25% Reducing balance
Motor Vehicles	25% Reducing balance

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 15 December 2014	696,328	696,328
At 14 December 2015	<u>696,328</u>	<u>696,328</u>
<b>Depreciation</b>		
At 15 December 2014	2,148	2,148
At 14 December 2015	<u>2,148</u>	<u>2,148</u>
<b>Net Book Value</b>		
At 14 December 2015	694,180	694,180
At 14 December 2014	<u>694,180</u>	<u>694,180</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2015	2014
	£	£
<b>Authorised share capital:</b>		
5000 Equity ordinary of £1 each	5,000	5,000
<b>Allotted, called up and fully paid:</b>		
300 Equity ordinary of £1 each	300	300