

**Registered Number 03781148**

**MERIDIAN FINANCIAL SERVICES LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Intangible assets	2	180,000	180,000
Tangible assets	3	5,194	5,194
		<u>185,194</u>	<u>185,194</u>
<b>Current assets</b>			
Cash at bank and in hand		196	3,196
		<u>196</u>	<u>3,196</u>
<b>Creditors: amounts falling due within one year</b>		(73,010)	(76,010)
<b>Net current assets (liabilities)</b>		<u>(72,814)</u>	<u>(72,814)</u>
<b>Total assets less current liabilities</b>		<u>112,380</u>	<u>112,380</u>
<b>Creditors: amounts falling due after more than one year</b>		(184,654)	(184,654)
<b>Total net assets (liabilities)</b>		<u>(72,274)</u>	<u>(72,274)</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		(72,284)	(72,284)
<b>Shareholders' funds</b>		<u>(72,274)</u>	<u>(72,274)</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 December 2016

And signed on their behalf by:

**T Lacey, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 1 Accounting Policies

**Other accounting policies**

The company has not traded during the year or the preceding financial year. During these years the company received no income and incurred no expenditure therefore made neither profit or loss.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	180,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>180,000</u>
<b>Amortisation</b>	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
<b>Net book values</b>	
At 31 March 2016	<u>180,000</u>
At 31 March 2015	<u>180,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	19,009
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>19,009</u>
<b>Depreciation</b>	
At 1 April 2015	13,815
Charge for the year	-
On disposals	-
At 31 March 2016	<u>13,815</u>
<b>Net book values</b>	
At 31 March 2016	<u>5,194</u>

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