

Registered number  
03802679

Meadowlime Ltd

Amended Abbreviated Accounts

30 April 2016



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31/01/2018

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COMPANIES HOUSE

**Meadowlime Ltd****Registered number:** 03802679**Amended Abbreviated Balance Sheet  
as at 30 April 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors		1,013	980
Cash at bank and in hand		<u>1,862</u>	<u>1,137</u>
		2,875	2,117
<b>Creditors: amounts falling due within one year</b>		<u>(2,717)</u>	<u>(1,604)</u>
<b>Net current assets</b>		158	513
<b>Net assets</b>		<u>158</u>	<u>513</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		58	413
<b>Shareholder's funds</b>		<u>158</u>	<u>513</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

*C Mendham*

C M Mendham

Director

Approved by the board on 30 January 2018

# Meadowlime Ltd

## Notes to the Amended Abbreviated Accounts for the year ended 30 April 2016

### 1 Accounting policies

#### *Basis of preparation*

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### *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.

#### *Deferred taxation*

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>