

REGISTERED NUMBER: 04027040 (England and Wales)

MELANDRA LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010

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MELANDRA LIMITED (REGISTERED NUMBER: 04027040)

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FOR THE YEAR ENDED 30 JUNE 2010**

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MELANDRA LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2010**

DIRECTORS:

D J Crowther
P J Crowther

SECRETARY:

D J Crowther

REGISTERED OFFICE.

5 Homer Drive
Marple Bridge
Stockport
SK6 5DR

REGISTERED NUMBER:

04027040 (England and Wales)

ACCOUNTANTS:

Clarke Nicklin LLP
Chartered Accountants
Clarke Nicklin House
Brooks Drive
Cheadle Royal Business Park
Cheadle
Cheshire
SK8 3TD

MELANDRA LIMITED (REGISTERED NUMBER: 04027040)

**ABBREVIATED BALANCE SHEET
30 JUNE 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		3,285		3,873
CURRENT ASSETS					
Debtors		50,365		27,510	
Cash at bank		49,758		47,700	
		100,123		75,210	
CREDITORS					
Amounts falling due within one year		11,026		8,259	
NET CURRENT ASSETS			89,097		66,951
TOTAL ASSETS LESS CURRENT LIABILITIES			92,382		70,824
CAPITAL AND RESERVES					
Called up share capital	3		683		683
Share premium			229,058		229,058
Profit and loss account			(137,359)		(158,917)
SHAREHOLDERS' FUNDS			92,382		70,824

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on
signed on its behalf by

1.3.11

and were



D J Crowther - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010**

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

Improvements to property	- 10% on cost
Fixtures and fittings	- 15% on reducing balance
Equipment and software	- 33% on cost
Web Site	- 33% 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 July 2009	39,755
Additions	508
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At 30 June 2010	40,263
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DEPRECIATION	
At 1 July 2009	35,882
Charge for year	1,096
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At 30 June 2010	36,978
	<hr/>
NET BOOK VALUE	
At 30 June 2010	3,285
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At 30 June 2009	3,873
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3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2010 £	2009 £
6,830	Ordinary	£0 10	683	683
			<hr/>	<hr/>