

Melton Mowers Limited
Abbreviated Unaudited Accounts
For The Year Ended 30th June 2014

John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt. Blakenham
Ipswich
Suffolk
IP6 0NL

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For The Year Ended 30th June 2014**

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Melton Mowers Limited
Company Information
For The Year Ended 30th June 2014

DIRECTORS: B Clarke
R Clarke

SECRETARY:

REGISTERED OFFICE: Unit 81 Centaur Court
Claydon Business Park
Gt. Blakenham
Ipswich
Suffolk
IP6 0NL

REGISTERED NUMBER: 04227148 (England and Wales)

ACCOUNTANTS: John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt. Blakenham
Ipswich
Suffolk
IP6 0NL

BANKERS: Lloyds TSB
Woodbridge
Ipswich
Suffolk

Abbreviated Balance Sheet
30th June 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		5,348		3,761
CURRENT ASSETS					
Stocks		42,637		40,899	
Debtors		2,760		2,514	
Cash at bank and in hand		148,587		127,933	
		<u>193,984</u>		<u>171,346</u>	
CREDITORS					
Amounts falling due within one year		<u>191,358</u>		<u>164,282</u>	
NET CURRENT ASSETS			<u>2,626</u>		<u>7,064</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,974</u>		<u>10,825</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>7,972</u>		<u>10,823</u>
SHAREHOLDERS' FUNDS			<u>7,974</u>		<u>10,825</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2014 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 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.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30th June 2014

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 20th January 2015 and were signed on its behalf by:

R Clarke - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30th June 2014

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

Motor vehicles - 25% on reducing balance

Stocks

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

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 1st July 2013	24,694
Additions	2,775
At 30th June 2014	<u>27,469</u>
DEPRECIATION	
At 1st July 2013	20,933
Charge for year	1,188
At 30th June 2014	<u>22,121</u>
NET BOOK VALUE	
At 30th June 2014	<u>5,348</u>
At 30th June 2013	<u>3,761</u>

Notes to the Abbreviated Accounts - continued
For The Year Ended 30th June 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.