

**Abbreviated Accounts**  
**for the Year Ended 31 December 2014**  
**for**  
**Mell Developments Ltd**

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**for the Year Ended 31 December 2014**

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**Mell Developments Ltd**  
**Company Information**  
**for the Year Ended 31 December 2014**

**DIRECTORS:**

G A Mell  
Mrs N O'Connor BSc  
Mrs J Orme BSc

**REGISTERED OFFICE:**

5 Ashley Court  
Finningley  
Doncaster  
South Yorkshire  
DN9 3RA

**REGISTERED NUMBER:**

04649265 (England and Wales)

**ACCOUNTANTS:**

Hope Agar Limited  
Chartered Accountants  
24a Marsh Street  
Rothwell  
Leeds  
West Yorkshire  
LS26 0BB

**Mell Developments Ltd (Registered number: 04649265)**

**Abbreviated Balance Sheet**  
**31 December 2014**

	Notes	31.12.14 £	31.12.13 £
<b>CURRENT ASSETS</b>			
Stocks		340,000	50,000
Debtors		-	1,000
Cash at bank		4,113	-
		<u>344,113</u>	<u>51,000</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>348,940</u>	<u>50,000</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(4,827)</u>	<u>1,000</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(4,827)</u>	<u>1,000</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>(5,827)</u>	<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(4,827)</u>	<u>1,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 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 21 September 2015 and were signed on its behalf by:

Mrs N O'Connor BSc - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 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 services, excluding value added tax.

**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. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
100	'A' Ordinary Shares	£1	100	100
900	'B' Ordinary Non Voting Shares	£1	900	900
			<u>1,000</u>	<u>1,000</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.