

Registered number
04821906

Melanie Gardner Design Limited

Abbreviated Accounts

31 July 2012

Stuart A Griggs
Chartered Accountants
99 High Street
Yatton
Bristol

Melanie Gardner Design Limited**Registered number:** 04821906**Abbreviated Balance Sheet****as at 31 July 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	3,984	5,311
Current assets			
Debtors		7,270	39,946
Cash at bank and in hand		1,158	4,891
		<u>8,428</u>	<u>44,837</u>
Creditors: amounts falling due within one year		(5,580)	(37,133)
Net current assets		<u>2,848</u>	<u>7,704</u>
Net assets		<u>6,832</u>	<u>13,015</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		6,831	13,014
Shareholder's funds		<u>6,832</u>	<u>13,015</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.

M E Gardner

Director

Approved by the board on 12 April 2013

Melanie Gardner Design Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2012

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 April 2008).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	25% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 August 2011	11,771
At 31 July 2012	<u>11,771</u>

Depreciation

At 1 August 2011	6,460
Charge for the year	<u>1,327</u>
At 31 July 2012	<u>7,787</u>

Net book value

At 31 July 2012	<u>3,984</u>
At 31 July 2011	<u>5,311</u>

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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