

Registered number  
04821906

Melanie Gardner Design Limited

Abbreviated Accounts

31 July 2015

Stuart A Griggs  
Chartered Accountants  
99 High Street

Yatton  
Bristol  
BS49 4DR

**Melanie Gardner Design Limited****Registered number:** 04821906**Abbreviated Balance Sheet****as at 31 July 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	3,014	4,499
<b>Current assets</b>			
Debtors		6,248	5,234
Cash at bank and in hand		668	112
		<u>6,916</u>	<u>5,346</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,839)</u>	<u>(8,587)</u>
<b>Net current assets/(liabilities)</b>		2,077	(3,241)
<b>Net assets</b>		<u>5,091</u>	<u>1,258</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		5,090	1,257
<b>Shareholder's funds</b>		<u>5,091</u>	<u>1,258</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 6 April 2016

**Melanie Gardner Design Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2015**

**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 33% reducing balance

**2 Tangible fixed assets**

£

**Cost**

At 1 August 2014	14,819
At 31 July 2015	<u>14,819</u>

**Depreciation**

At 1 August 2014	10,320
Charge for the year	<u>1,485</u>
At 31 July 2015	<u>11,805</u>

**Net book value**

At 31 July 2015	<u>3,014</u>
At 31 July 2014	<u>4,499</u>

**3 Share capital**

**Nominal  
value**

**2015  
Number**

**2015  
£**

**2014  
£**

Allotted, called up and fully paid:

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