

**Registered Number 05004647**

**MERADJI HOLDINGS LIMITED**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Investments	2	105	105
		<u>105</u>	<u>105</u>
<b>Current assets</b>			
Debtors		-	8,578
Cash at bank and in hand		40,346	138,411
		<u>40,346</u>	<u>146,989</u>
<b>Creditors: amounts falling due within one year</b>		<u>(26,566)</u>	<u>(3,128)</u>
<b>Net current assets (liabilities)</b>		<u>13,780</u>	<u>143,861</u>
<b>Total assets less current liabilities</b>		<u>13,885</u>	<u>143,966</u>
<b>Total net assets (liabilities)</b>		<u>13,885</u>	<u>143,966</u>
<b>Capital and reserves</b>			
Called up share capital	3	13	10
Profit and loss account		13,872	143,956
<b>Shareholders' funds</b>		<u>13,885</u>	<u>143,966</u>

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 March 2014

And signed on their behalf by:

**J Meradji, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Fixed assets Investments****FIXED ASSET INVESTMENTS**

Investments (neither listed nor unlisted) were as follows:

Investments at cost 30/9/13 30/9/12

£ £

105 105

The company's investments at the balance sheet date in the share capital of companies include the following:

Pizza on the Green Limited

Nature of business: Restaurant

Class of shares: %

Ordinary Share holding

100

30.9.13 30.9.12

£ £

Aggregate capital and reserves 3,310 9,350

Profit for the year 63,960 84,708

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
3 B Ordinary shares of £1 each (0 shares for 2012)	3	0

The following shares were issued during the year  
for cash at par:

3 B Class shares of £1

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