Registered Number 08089050

MELANOR LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

Fixed assets Intangible assets - Tangible assets - Investments - Current assets - Stocks - Debtors 3,385,846 Investments - Cash at bank and in hand 2,287 3,388,133 - Prepayments and accrued income - Creditors: amounts falling due within one year (2,823) Net current assets (liabilities) 3,385,310 Total assets less current liabilities 3,385,310 Creditors: amounts falling due after more than one year (3,343,473) Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 41,837 Capital and reserves Called up share capital 2 Share premium account 0 Profit and loss account 41,835 Shareholders' funds 41,837		Notes	2013
Intangible assets			£
Tangible assets	Fixed assets		
Investments	Intangible assets		-
Current assets Stocks	Tangible assets		-
Debtors 3,385,846 Investments - Cash at bank and in hand 2,287 3,388,133 Prepayments and accrued income - Creditors: amounts falling due within one year (2,823) Net current assets (liabilities) 3,385,310 Total assets less current liabilities 3,385,310 Creditors: amounts falling due after more than one year (3,343,473) Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 41,837 Capital and reserves Called up share capital 2 Share premium account 0 Profit and loss account 41,835	Investments		-
Debtors 3,385,846 Investments - Cash at bank and in hand 2,287 3,388,133 Prepayments and accrued income - Creditors: amounts falling due within one year (2,823) Net current assets (liabilities) 3,385,310 Total assets less current liabilities 3,385,310 Creditors: amounts falling due after more than one year (3,343,473) Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 41,837 Capital and reserves Called up share capital 2 Share premium account 0 Profit and loss account 41,835			
Debtors 3,385,846	Current assets		
Investments Cash at bank and in hand 2,287 3,388,133 Prepayments and accrued income Creditors: amounts falling due within one year (2,823) Net current assets (liabilities) 3,385,310 Total assets less current liabilities 3,385,310 Creditors: amounts falling due after more than one year (3,343,473) Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 41,837 Capital and reserves Called up share capital 2 Share premium account 0 Profit and loss account 41,835	Stocks		-
Cash at bank and in hand 2,287 3,388,133 Prepayments and accrued income Creditors: amounts falling due within one year (2,823) Net current assets (liabilities) Total assets less current liabilities 3,385,310 Creditors: amounts falling due after more than one year (3,343,473) Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) Capital and reserves Called up share capital 2 Share premium account Profit and loss account 41,835	Debtors		3,385,846
Prepayments and accrued income Creditors: amounts falling due within one year (2,823) Net current assets (liabilities) 3,385,310 Total assets less current liabilities 3,385,310 Creditors: amounts falling due after more than one year (3,343,473) Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 2 Capital and reserves Called up share capital 2 Share premium account 0 Profit and loss account 41,835	Investments		-
Prepayments and accrued income Creditors: amounts falling due within one year (2,823) Net current assets (liabilities) 3,385,310 Total assets less current liabilities 3,385,310 Creditors: amounts falling due after more than one year (3,343,473) Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 41,837 Capital and reserves Called up share capital 2 Share premium account 0 Profit and loss account 41,835	Cash at bank and in hand		2,287
Creditors: amounts falling due within one year(2,823)Net current assets (liabilities)3,385,310Total assets less current liabilities3,385,310Creditors: amounts falling due after more than one year(3,343,473)Provisions for liabilities0Accruals and deferred income0Total net assets (liabilities)41,837Capital and reserves2Called up share capital2Share premium account0Profit and loss account41,835			3,388,133
Net current assets (liabilities)3,385,310Total assets less current liabilities3,385,310Creditors: amounts falling due after more than one year(3,343,473)Provisions for liabilities0Accruals and deferred income0Total net assets (liabilities)41,837Capital and reserves2Called up share capital2Share premium account0Profit and loss account41,835	Prepayments and accrued income		-
Total assets less current liabilities 3,385,310 Creditors: amounts falling due after more than one year (3,343,473) Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 41,837 Capital and reserves Called up share capital 2 Share premium account 0 Profit and loss account 41,835	Creditors: amounts falling due within one year		(2,823)
Creditors: amounts falling due after more than one year (3,343,473) Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 41,837 Capital and reserves Called up share capital 2 Share premium account 0 Profit and loss account 41,835	Net current assets (liabilities)		3,385,310
Provisions for liabilities0Accruals and deferred income0Total net assets (liabilities)41,837Capital and reserves2Called up share capital2Share premium account0Profit and loss account41,835	Total assets less current liabilities		3,385,310
Accruals and deferred income0Total net assets (liabilities)41,837Capital and reserves2Called up share capital2Share premium account0Profit and loss account41,835	Creditors: amounts falling due after more than one year		(3,343,473)
Total net assets (liabilities) 41,837 Capital and reserves Called up share capital 2 Share premium account 0 Profit and loss account 41,835	Provisions for liabilities		0
Capital and reserves Called up share capital 2 Share premium account 0 Profit and loss account 41,835	Accruals and deferred income		0
Called up share capital 2 Share premium account 0 Profit and loss account 41,835	Total net assets (liabilities)		41,837
Share premium account 0 Profit and loss account 41,835	Capital and reserves		
Profit and loss account 41,835	Called up share capital		2
	Share premium account		0
Shareholders' funds 41,837	Profit and loss account		41,835
<u> </u>	Shareholders' funds		41,837

- For the year ending 31 May 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 November 2013

And signed on their behalf by:

PAUL WILLIAM GARRETT, Director

NIGEL GRAEME KNEALE, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

THESE FINANCIAL STATEMENTS HAVE BEEN PREPARED IN ACCORDANCE WITH THE SPECIAL PROVISIONS FOR SMALL COMPANIES UNDER PART 15 OF THE COMPANIES ACT 2006 AND WITH THE FINANCIAL REPORTING STANDARD FOR SMALLER ENTITIES (EFFECTIVE JANUARY 2007)

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.