

Registered Number 08089050

MELANOR LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
		<hr/>
		-
Current assets		
Stocks		-
Debtors		3,385,846
Investments		-
Cash at bank and in hand		2,287
		<hr/>
		3,388,133
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(2,823)
Net current assets (liabilities)		<hr/>
		3,385,310
Total assets less current liabilities		<hr/>
		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)		<hr/>
		41,837
Capital and reserves		
Called up share capital		2
Share premium account		0
Profit and loss account		41,835
Shareholders' funds		<hr/>
		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.