

8089050

MELANOR LIMITED
AMENDING ABBREVIATED BALANCE SHEET AS AT 31ST MAY 2013

	GBP £
Fixed assets	
Intangible assets	-
Tangible assets	-
Investments	-
	-
Current assets	
Stocks	-
Debtors	2,151,502
Investments	-
Cash at bank in hand	1,453
	2,152,955
Prepayments and accrued income	-
Creditors: amounts falling due within one year	(1,794)
Net current assets (liabilities)	2,151,161
Total assets less current liabilities	2,151,161
Creditors: amounts falling due after more than one year	(2,124,576)
Provisions for liabilities	-
Accruals and deferred income	-
Total net assets (liabilities)	26,585
Capital and reserves	
Called up share capital	1
Share premium account	-
Profit and loss account	26,584
Shareholders' funds	26,585

SATURDAY



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 10/05/2014
 COMPANIES HOUSE

- For the year ending 31st 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 25th November 2013

Mr Paul William Garrett

MELANOR LIMITED
ABBREVIATED BALANCE SHEET AS AT 31ST MAY 2013

	GBP £
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Intangible assets	-
Tangible assets	-
Investments	-
	-
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Stocks	-
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