

Abbreviated Accounts
for the Period 22 January 2014 to 31 January 2015
for
Meridian Contractor Services Limited

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COMPANIES HOUSE

Meridian Contractor Services Limited

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for the Period 22 January 2014 to 31 January 2015

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Meridian Contractor Services Limited

Company Information

for the Period 22 January 2014 to 31 January 2015

DIRECTOR:

Mrs S J Underwood

REGISTERED OFFICE:

7 Paynes Park
Hitchin
Hertfordshire
SG5 1EH

REGISTERED NUMBER:

08856114 (England and Wales)

AUDITORS:

HW Associates Ltd
Portmill House
Portmill Lane
Hitchin, Herts
SG5 1DJ

Report of the Independent Auditors to
Meridian Contractor Services Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Meridian Contractor Services Limited for the period ended 31 January 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

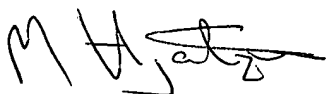
The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



M Hjertzen FCA (Senior Statutory Auditor)
for and on behalf of H W Associate Ltd

Chartered Accountants
Statutory Auditor

Date: 18th November 2015

Abbreviated Balance Sheet
31 January 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		742
CURRENT ASSETS			
Debtors		206,819	
Prepayments and accrued income		75	
Cash at bank		<u>134,008</u>	
		340,902	
CREDITORS			
Amounts falling due within one year		<u>290,277</u>	
NET CURRENT ASSETS			<u>50,625</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>51,367</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>51,267</u>
SHAREHOLDERS' FUNDS			<u>51,367</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 November 2015 and were signed by:



Mrs S J Underwood - Director

Notes to the Abbreviated Accounts
for the Period 22 January 2014 to 31 January 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	<u>990</u>
At 31 January 2015	<u>990</u>
DEPRECIATION	
Charge for period	<u>248</u>
At 31 January 2015	<u>248</u>
NET BOOK VALUE	
At 31 January 2015	<u><u>742</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.