

Registered Number: 08988187

England and Wales

MELON BYTES LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2016

MELON BYTES LIMITED
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MELON BYTES LIMITED

Accountants' Report For the year ended 30 April 2016

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of MELON BYTES LIMITED for the year ended 30 April 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of MELON BYTES LIMITED, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of MELON BYTES LIMITED and state those matters that we have agreed to state to the Board of Directors of MELON BYTES LIMITED, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MELON BYTES LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that MELON BYTES LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of MELON BYTES LIMITED. You consider that MELON BYTES LIMITED is exempt from the statutory audit requirement for the year.

Omer & Company
7 Chequers Parade
Passey Place
London
SE9 1DD

Dated: 06 September 2016

MELON BYTES LIMITED
Abbreviated Balance Sheet
As at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,126	2,834
		2,126	2,834
Current assets			
Debtors		420	-
Cash at bank and in hand		4,366	49,289
		4,786	49,289
Creditors: amounts falling due within one year		(445)	(18,788)
Net current assets		4,341	30,501
Total assets less current liabilities		6,467	33,335
Net assets		6,467	33,335
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,367	33,235
Shareholders funds		6,467	33,335

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

R Bramwell Director

Date approved by the board: 06 September 2016

MELON BYTES LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2016

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Reducing balance
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 May 2015	3,779
At 30 April 2016	3,779
Depreciation	
At 01 May 2015	945
Charge for year	708
At 30 April 2016	1,653
Net book values	
At 30 April 2016	2,126
At 30 April 2015	2,834

3 Share capital

	2016	2015
Allotted called up and fully paid	£	£
100 Ordinary shares of £1.00 each	100	100
	100	100

MELON BYTES LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2016

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.