

Registered number
03739505

Melvyn Vincent Associates Limited

Abbreviated Accounts

31 March 2015

Melvyn Vincent Associates Limited**Registered number:** 03739505**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	7,639	8,738
Current assets			
Debtors		52,454	41,017
Cash at bank and in hand		14,053	7,102
		<u>66,507</u>	<u>48,119</u>
Creditors: amounts falling due within one year		<u>(33,052)</u>	<u>(24,128)</u>
Net current assets		33,455	23,991
Net assets		<u>41,094</u>	<u>32,729</u>
Capital and reserves			
Called up share capital	3	2	2
Share premium		32,383	32,383
Profit and loss account		8,709	344
Shareholders' funds		<u>41,094</u>	<u>32,729</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Melvyn Vincent

Director

Approved by the board on 14 December 2015

Melvyn Vincent Associates Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance method
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Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 April 2014	22,788
Additions	810
At 31 March 2015	<u>23,598</u>

Depreciation

At 1 April 2014	14,050
Charge for the year	1,909
At 31 March 2015	<u>15,959</u>

Net book value

At 31 March 2015	<u>7,639</u>
At 31 March 2014	<u>8,738</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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