

Registered Number: 04593504

England and Wales

David Mealing Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 November 2015

David Mealing Limited  
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David Mealing Limited  
Accountants' Report  
For the year ended 30 November 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Cobalt Accountancy Ltd  
Forest Lodge  
Forest Road  
Pyrford  
Surrey  
GU22 8NA

**Dated:** 24 August 2016

David Mealing Limited  
Abbreviated Balance Sheet  
As at 30 November 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	3	4,990
		<b>3</b>	<b>4,990</b>
<b>Current assets</b>			
Debtors		4,240	3,878
Cash at bank and in hand		28,724	34,270
		<b>32,964</b>	<b>38,148</b>
<b>Creditors: amounts falling due within one year</b>		(5,523)	(8,112)
<b>Net current assets</b>		<b>27,441</b>	<b>30,036</b>
<b>Total assets less current liabilities</b>		<b>27,444</b>	<b>35,026</b>
<b>Net assets</b>		<b>27,444</b>	<b>35,026</b>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		27,443	35,025
<b>Shareholders funds</b>		<b>27,444</b>	<b>35,026</b>

For the year ended 30 November 2015 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

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D Mealing Director

Date approved by the board: 24 August 2016

David Mealing Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 30 November 2015

## 1 Accounting Policies

### Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### Turnover

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

### Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

### 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:

Machinery and Equipment	25% Straight line
Motor Vehicles	25% Straight line

## 2 Tangible fixed assets

### Tangible fixed assets

#### Cost or valuation

At 01 December 2014	23,297
At 30 November 2015	<b>23,297</b>

#### Depreciation

At 01 December 2014	18,307
Charge for year	4,987
At 30 November 2015	<b>23,294</b>

#### Net book values

At 30 November 2015	<b>3</b>
At 30 November 2014	<b>4,990</b>

David Mealing Limited  
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**3 Share capital**

	2015	2014
Allotted called up and fully paid	£	£
1 Ordinary share of £1.00 each	1	1
	<b>1</b>	<b>1</b>

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.