

Registered Number 05004647

MERADJI HOLDINGS LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Investments	2	105	105
		<u>105</u>	<u>105</u>
Current assets			
Debtors		8,578	-
Cash at bank and in hand		138,411	174,942
		<u>146,989</u>	<u>174,942</u>
Creditors: amounts falling due within one year		(3,128)	(57,032)
Net current assets (liabilities)		<u>143,861</u>	<u>117,910</u>
Total assets less current liabilities		<u>143,966</u>	<u>118,015</u>
Total net assets (liabilities)		<u>143,966</u>	<u>118,015</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		143,956	118,005
Shareholders' funds		<u>143,966</u>	<u>118,015</u>

- For the year ending 30 September 2012 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 15 November 2012

And signed on their behalf by:

J Meradji, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

Other accounting policies**RELATED PARTY DISCLOSURES****Controlling Entity**

The company is controlled by the directors who own 100% of the issued share capital.

2 Fixed assets Investments

Investments (neither listed nor unlisted) were as follows:

30/9/12 30/9/11

£ £

Investments at cost 105 105

The company's investments at the balance sheet date in the share capital of companies include the following:

Pizza on the Green Limited

Nature of business: Restaurant

%

Class of shares: holding

Ordinary Share 90.70

30.9.12 30.9.11

£ £

Aggregate capital and reserves 9,350 8,626

Profit/(loss) for the year 84,708 (36,952)

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