

Registered Number 05004647

MERADJI HOLDINGS LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Investments	2	116	105
		<u>116</u>	<u>105</u>
Current assets			
Debtors		14,824	-
Cash at bank and in hand		6,894	40,346
		<u>21,718</u>	<u>40,346</u>
Creditors: amounts falling due within one year		<u>(22,000)</u>	<u>(26,566)</u>
Net current assets (liabilities)		<u>(282)</u>	<u>13,780</u>
Total assets less current liabilities		<u>(166)</u>	<u>13,885</u>
Total net assets (liabilities)		<u>(166)</u>	<u>13,885</u>
Capital and reserves			
Called up share capital	3	14	13
Profit and loss account		(180)	13,872
Shareholders' funds		<u>(166)</u>	<u>13,885</u>

- For the year ending 30 September 2014 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 26 March 2015

And signed on their behalf by:

J MERADJI, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Fixed assets Investments

Investments (neither listed nor unlisted) were as follows:

30/9/14 30/9/13

£ £

Investments at cost 116 105

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

Pizza on the Green Limited

Country of incorporation: England and Wales

Nature of business: Restaurant

%

Class of shares: holding

Ordinary shares of £1 each 100.00

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10
4 B Ordinary shares of £1 each (3 shares for 2013)	4	3

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.