

REGISTERED NUMBER 05421333 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Meli Melo Ltd

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COMPANIES HOUSE

Meli Melo Ltd

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for the Year Ended 31 March 2013

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Mell Melo Ltd

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

D Ker
Ms M Del Bono

SECRETARY:

D Ker

REGISTERED OFFICE.

Unit 28
2-4 Exmoor Street
London
W10 6BD

REGISTERED NUMBER

05421333 (England and Wales)

ACCOUNTANT.

Hilton Consulting Limited
119 The Hub
300 Kensal Road
London
W10 5BE

Meli Melo Ltd (Registered number, 05421333)

Abbreviated Balance Sheet
31 March 2013

	Notes	£	31 3 13	£	31 3 12	£
FIXED ASSETS						
Intangible assets	2			1,078		1,438
Tangible assets	3			3,054		-
				<u>4,132</u>		<u>1,438</u>
CURRENT ASSETS						
Stocks			46,223		18,706	
Debtors			204,735		42,127	
Cash at bank			7,025		1,832	
			<u>257,983</u>		<u>62,665</u>	
CREDITORS						
Amounts falling due within one year			248,949		75,746	
			<u>248,949</u>		<u>75,746</u>	
NET CURRENT ASSETS/(LIABILITIES)				9,034		(13,081)
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>13,166</u>		<u>(11,643)</u>
CAPITAL AND RESERVES						
Called up share capital	4			1		1
Profit and loss account				13,165		(11,644)
SHAREHOLDERS' FUNDS				<u>13,166</u>		<u>(11,643)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

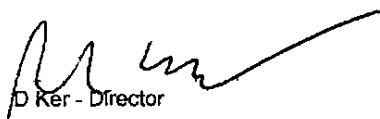
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

The financial statements were approved by the Board of Directors on 20 05 13 and were signed on its behalf by


D Ker - Director

The notes form part of these abbreviated accounts

Meli Melo Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

- | | |
|-----------------------|---------------------------|
| Fixtures and fittings | - 25% on reducing balance |
| Computer equipment | - 25% on cost |

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	1,797
AMORTISATION	
At 1 April 2012	359
Amortisation for year	360
At 31 March 2013	719
NET BOOK VALUE	
At 31 March 2013	1,078
At 31 March 2012	1,438

Meli Melo Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	433
Additions	4,072
At 31 March 2013	4,505
DEPRECIATION	
At 1 April 2012	433
Charge for year	1,018
At 31 March 2013	1,451
NET BOOK VALUE	
At 31 March 2013	3,054
At 31 March 2012	-

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
1	Ordinary		1	1