

Company Registration No 05695323

**CHRISTIAN MEYER LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2011**

SATURDAY



A42      \*A11ILDBL\*      28/01/2012      #79  
COMPANIES HOUSE

**ROBERTS & Co**  
**CHARTERED ACCOUNTANTS**  
**2 TOWER HOUSE**  
**HODDESDON**  
**HERTS EN11 8UR**

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# CHRISTIAN MEYER LIMITED

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# CHRISTIAN MEYER LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,682		1,967
<b>Current assets</b>					
Work in progress		6,500		6,607	
Debtors		1,941		2,464	
Cash at bank and in hand		4,748		291	
		<u>13,189</u>		<u>9,362</u>	
<b>Creditors amounts falling due within one year</b>		<u>(14,417)</u>		<u>(10,699)</u>	
<b>Net current liabilities</b>			(1,228)		(1,337)
<b>Total assets less current liabilities</b>			<u>454</u>		<u>630</u>
<b>Capital and reserves</b>					
Called up share capital	3		10		10
Profit and loss account			444		620
<b>Shareholders' funds</b>			<u>454</u>		<u>630</u>

For the financial year ended 31 August 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.


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

Approved by the Board and authorised for issue on

20/1/2012



C Meyer  
Director



E M J Meyer  
Director

Company Registration No 05695323

# **CHRISTIAN MEYER LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 AUGUST 2011**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% of the reducing balance
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#### **1.5 Leasing**

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

#### **1.6 Stock and work in progress**

Work in progress is valued at the lower of cost and net realisable value

#### **1.7 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

# CHRISTIAN MEYER LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2011

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 September 2010	3,481
Additions	276
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At 31 August 2011	3,757
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<b>Depreciation</b>	
At 1 September 2010	1,514
Charge for the year	561
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At 31 August 2011	2,075
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<b>Net book value</b>	
At 31 August 2011	1,682
	<hr/>
At 31 August 2010	1,967
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### 3 Share capital

	<b>2011 £</b>	<b>2010 £</b>
<b>Allotted, called up and fully paid</b>		
10 Ordinary shares of £1 each	10	10
	<hr/>	<hr/>