Company Registration No 05695323

CHRISTIAN MEYER LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

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



COMPANIES HOUSE

#237

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2-3

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

		201	3	201	2
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		1,261
Current assets					
Debtors				336	
		-		336	
Creditors: amounts falling due with	nin				
one year		(7,327)		(8,445)	
Net current liabilities			(7,327)		(8,109)
Total assets less current liabilities			(7,327)		(6,848)
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			(7,337)		(6,858)
Shareholders' funds			(7,327)		(6,848)

For the financial year ended 31 August 2013 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 10 (1)

C Meyer Director E M J Meyer

Company Registration No. 05695323

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

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)

13 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

1.5 Leasing

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

1.6 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

2 Fixed assets

Tangible assets £
~
3,757
(1,261)
2,496
2,496
1,261

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2013

3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid 10 Ordinary shares of £1 each	10	10