

Company Registration No. 08439297 (England and Wales)

MESHED INSIGHTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2014

TUESDAY



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MESHED INSIGHTS LIMITED

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MESHED INSIGHTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets	2		1,227
Current assets			
Debtors		7,386	
Cash at bank and in hand		20,450	
		27,836	
Creditors: amounts falling due within one year		(27,422)	
Net current assets			414
Total assets less current liabilities			1,641
Capital and reserves			
Called up share capital	3		100
Profit and loss account			1,541
Shareholders' funds			1,641

For the financial period ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 JUNE 2014

S. Phipps

S Phipps
Director

Company Registration No. 08439297

MESHED INSIGHTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services.

1.3 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:

Computer equipment	25% reducing balance
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1.4 Revenue recognition

Fee income represents revenue earned under a wide variety of contracts to provide professional services. Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements. Revenue not billed to clients is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors.

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the period they are payable.

1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

MESHED INSIGHTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2014

2 Fixed assets

	Tangible assets £
Cost	
At 11 March 2013	-
Additions	1,636
At 31 March 2014	1,636
Depreciation	
At 11 March 2013	-
Charge for the period	409
At 31 March 2014	409
Net book value	
At 31 March 2014	1,227

3 Share capital

	2014 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100

During the year 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration on incorporation.