

Company Registration No. 08439297 (England and Wales)

**MESHED INSIGHTS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

SATURDAY



\*A4DV9EG9\*

A06

15/08/2015

#142

COMPANIES HOUSE

# MESHED INSIGHTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,325		1,227
<b>Current assets</b>					
Debtors		10,546		7,386	
Cash at bank and in hand		6,851		20,450	
		17,397		27,836	
<b>Creditors: amounts falling due within one year</b>		(15,071)		(27,422)	
<b>Net current assets</b>			2,326		414
<b>Total assets less current liabilities</b>			4,651		1,641
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			4,551		1,541
<b>Shareholders' funds</b>			4,651		1,641

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year 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 31.7.15

  
S Phipps  
Director

Company Registration No. 08439297

# MESHED INSIGHTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

---

### **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
--------------------	----------------------

#### **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 year 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 YEAR ENDED 31 MARCH 2015

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 April 2014	1,636
Additions	1,502
	<u>          </u>
At 31 March 2015	3,138
	<u>          </u>
<b>Depreciation</b>	
At 1 April 2014	409
Charge for the year	404
	<u>          </u>
At 31 March 2015	813
	<u>          </u>
<b>Net book value</b>	
At 31 March 2015	2,325
	<u>          </u>
At 31 March 2014	1,227
	<u>          </u>

### 3 Share capital

2015	2014
£	£
<b>Allotted, called up and fully paid</b>	
100 Ordinary shares of £1 each	100
<u>          </u>	<u>          </u>