

**MELBOURNE COURT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR**  
**31ST OCTOBER 2008**



**BAPTISTE & CO**  
Chartered Certified Accountants  
27 Austin Friars  
London EC2N 2QP

# **MELBOURNE COURT LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31ST OCTOBER 2008**

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# MELBOURNE COURT LIMITED

## ABBREVIATED BALANCE SHEET

31ST OCTOBER 2008

	Note	2008 £	£	2007 £	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		41,185		40,187	
<b>CREDITORS: Amounts falling due within one year</b>					
		<u>1,253</u>		<u>1,154</u>	
<b>NET CURRENT ASSETS</b>			<u>39,932</u>		<u>39,033</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>39,932</u>		<u>39,033</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	2		23		23
Share premium account			42,182		42,182
Profit and loss account			<u>(2,273)</u>		<u>(3,172)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>39,932</u>		<u>39,033</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.


The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 28th November 2008.

DR A GHOBADIAN



The notes on page 1 form part of these abbreviated accounts.

**MELBOURNE COURT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST OCTOBER 2008**

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**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Fixed assets**

All fixed assets are initially recorded at cost.

**2. SHARE CAPITAL**

**Authorised share capital:**

	2008	2007
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid:**

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	23	23	23	23

# **MELBOURNE COURT LIMITED**

## **ACCOUNTANTS' REPORT TO THE DIRECTOR OF MELBOURNE COURT LIMITED**

**YEAR ENDED 31ST OCTOBER 2008**

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As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31st October 2008, set out on pages 1 to 2.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

27 Austin Friars  
London EC2N 2QP

28th November 2008

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