Registered Number 01568028

MEADOWLAKE LIMITED

Abbreviated Accounts

30 April 2015

MEADOWLAKE LIMITED **Registered Number 01568028**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Stocks		14,000	16,917
Debtors		5,479	2,299
Cash at bank and in hand		9,167	631
		28,646	19,847
Creditors: amounts falling due within one year		(16,768)	(6,586)
Net current assets (liabilities)		11,878	13,261
Total assets less current liabilities		11,878	13,261
Total net assets (liabilities)		11,878	13,261
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		11,876	13,259
Shareholders' funds		11,878	13,261

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 January 2016

And signed on their behalf by:
J M Dooley, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation.
Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected lives.
All of the fixed assets formerly owned and fully depreciated were disposed of during the year.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
2 Ordinary shares of £1 each	2	2