

MELLES LTD

**Company Registration Number:
08667629 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 September 2014

End date: 31 August 2015

MELLES LTD

Abbreviated Balance sheet

As at 31 August 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		1,754	2,202
Cash at bank and in hand:		1,689	299
Total current assets:		<u>3,443</u>	<u>2,501</u>
Creditors: amounts falling due within one year:		<u>(3,342)</u>	<u>(2,400)</u>
Net current assets (liabilities):		<u>101</u>	<u>101</u>
Total assets less current liabilities:		101	101
Total net assets (liabilities):		<u><u>101</u></u>	<u><u>101</u></u>

The notes form part of these financial statements

MELLES LTD

Balance sheet continued

As at 31 August 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	2	1	1
Profit and loss account:		100	100
Shareholders funds:		101	101

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 30 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Matthew Kuipers
Status: Director

The notes form part of these financial statements

MELLES LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2015

1. Accounting policies

Turnover policy

Turnover represents amounts receivable for the provision of producer and consulting services net of value added tax. Turnover is recognised on a contractual due date basis.

MELLES LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2015

2. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

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