Registered Number 07517318

MEERA ENTERPRISES DISTRIBUTION LIMITED

Abbreviated Accounts

30 April 2016

MEERA ENTERPRISES DISTRIBUTION LIMITED **Registered Number 07517318**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	111,883	119,342
Tangible assets	3	5,906	6,454
		117,789	125,796
Current assets			
Stocks		69,211	97,702
Debtors		33,623	55,914
Cash at bank and in hand		94,055	256,034
		196,889	409,650
Creditors: amounts falling due within one year		(101,388)	(195,452)
Net current assets (liabilities)		95,501	214,198
Total assets less current liabilities		213,290	339,994
Creditors: amounts falling due after more than one year		(44,627)	(125,447)
Total net assets (liabilities)		168,663	214,547
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		168,563	214,447
Shareholders' funds		168,663	214,547

- For the year ending 30 April 2016 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 16 January 2017

And signed on their behalf by:
K Raithatha, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 represents net invoiced sales of goods and services excluding value added tax.

Tangible assets depreciation policy
Fixtures and fittings - 15%RB

Intangible assets amortisation policy
Goodwill is amortised over 20 years

2 Intangible fixed assets

	£
Cost	
At 1 May 2015	149,178
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	149,178
Amortisation	
At 1 May 2015	29,836
Charge for the year	7,459
On disposals	-
At 30 April 2016	37,295
Net book values	
At 30 April 2016	111,883
At 30 April 2015	119,342

3 Tangible fixed assets

	£
Cost	
At 1 May 2015	10,765
Additions	495
Disposals	-
Revaluations	-
Transfers	-

At 30 April 2016	11,260
Depreciation	
At 1 May 2015	4,311
Charge for the year	1,043
On disposals	-
At 30 April 2016	5,354
Net book values	
At 30 April 2016	5,906
At 30 April 2015	6,454

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	*£*
100 Ordinary shares of £1 each	100	100

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