

Registered Number SC425409

Melrose Distribution Ltd

Abbreviated Accounts

30 June 2016

Balance Sheet as at 30 June 2016

	Notes	2016	2015
		£	£
Current assets			
Debtors		17,251	6,866
Cash at bank and in hand		23,079	35,485
Total current assets		<u>40,330</u>	<u>42,351</u>
Creditors: amounts falling due within one year		(18,988)	(21,911)
Net current assets (liabilities)		21,342	20,440
Total assets less current liabilities		<u>21,342</u>	<u>20,440</u>
Total net assets (liabilities)		<u>21,342</u>	<u>20,440</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		21,332	20,430
Shareholders funds		<u>21,342</u>	<u>20,440</u>

- a. For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 December 2016

And signed on their behalf by:

Mr D Leckie, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2016

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 January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Investments (Fixed**2 Assets)****3 Creditors: amounts falling due after more than one year****4 Share capital**

	2016	2015
	£	£
Authorised share capital:		
8 Ordinary A of £1 each	8	10
2 Ordinary B of £1 each	2	0
Allotted, called up and fully paid:		
8 Ordinary A of £1 each	8	10
2 Ordinary B of £1 each	2	

