

Registered Number 01169054

HUNTER MELSOM CEILINGS LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	Notes	2013	2012
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	2,870	3,827
		<u>2,870</u>	<u>3,827</u>
Current assets			
Stocks		5,667	4,837
Debtors	3	65,222	118,076
Cash at bank and in hand		96	105
		<u>70,985</u>	<u>123,018</u>
Creditors: amounts falling due within one year		(54,333)	(84,527)
Net current assets (liabilities)		<u>16,652</u>	<u>38,491</u>
Total assets less current liabilities		<u>19,522</u>	<u>42,318</u>
Total net assets (liabilities)		<u>19,522</u>	<u>42,318</u>
Capital and reserves			
Called up share capital	4	75	75
Share premium account		25	25
Profit and loss account		19,422	42,218
Shareholders' funds		<u>19,522</u>	<u>42,318</u>

- For the year ending 31 May 2013 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 22 September 2014

And signed on their behalf by:

C D Melsom, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

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.

Tangible assets depreciation policy

Tangible assets depreciation of 25% per annum

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	3,827
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 May 2013	<u>3,827</u>
Depreciation	
At 1 June 2012	-
Charge for the year	957
On disposals	-
At 31 May 2013	<u>957</u>
Net book values	
At 31 May 2013	<u>2,870</u>
At 31 May 2012	<u>3,827</u>

25% depreciation on tangible assets

3 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	25,477	56,823

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
75 Ordinary shares of £1 each	75	75

C D Melsom is the sole shareholder

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