

REGISTERED NUMBER 07747283 (England and Wales)

MEADWAY DESIGN & CONSTRUCTION LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 22 AUGUST 2011 TO 31 MARCH 2012

FRIDAY



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LD6

21/12/2012

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COMPANIES HOUSE

MEADWAY DESIGN & CONSTRUCTION LTD (REGISTERED NUMBER: 07747283)

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	£
CURRENT ASSETS	
Stocks	836,625
Debtors	876,205
Cash at bank	191,991
	<u>1,904,821</u>
CREDITORS	
Amounts falling due within one year	(1,877,726)
	<u>27,095</u>
NET CURRENT ASSETS	
	<u>27,095</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	
	<u>27,095</u>
CAPITAL AND RESERVES	
Called up share capital 2	100
Profit and loss account	26,995
	<u>27,095</u>
SHAREHOLDERS' FUNDS	
	<u>27,095</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
signed on its behalf by

20/12/12

and were


J E Powell - Director

The notes form part of these abbreviated accounts

MEADWAY DESIGN & CONSTRUCTION LTD (REGISTERED NUMBER: 07747283)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 22 AUGUST 2011 TO 31 MARCH 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Taxation

The charge for taxation is based on the profit for the year and takes into account taxation deferred

Current tax is measured at amounts expected to be paid using the tax rates and laws that have been enacted or substantially enacted by the balance sheet date

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class
100	Ordinary shares

Nominal value
£1

£
<u>100</u>