

MEL HOLMES DESIGN LIMITED

**Company Registration Number:
06169860 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

MEL HOLMES DESIGN LIMITED

Company Information for the Period Ended 31st March 2013

Director:	M. B. Holmes
Company secretary:	N. Maitland
Registered office:	203 Bradway Road Bradway Sheffield South Yorkshire S17 4PF
Company Registration Number:	06169860 (England and Wales)

MEL HOLMES DESIGN LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	405	0
Total fixed assets:		<u>405</u>	<u>0</u>
Current assets			
Debtors:		0	5,710
Cash at bank and in hand:		1,922	11,138
Total current assets:		<u>1,922</u>	<u>16,848</u>
Creditors			
Creditors: amounts falling due within one year		5,823	8,411
Net current assets (liabilities):		<u>(3,901)</u>	<u>8,437</u>
Total assets less current liabilities:		<u>(3,496)</u>	<u>8,437</u>
Total net assets (liabilities):		<u><u>(3,496)</u></u>	<u><u>8,437</u></u>

The notes form part of these financial statements

MEL HOLMES DESIGN LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(3,498)	8,435
Total shareholders funds:		<u>(3,496)</u>	<u>8,437</u>

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

The financial statements were approved by the Board of Directors on 31 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: M. B. Holmes

Status: Director

The notes form part of these financial statements

MEL HOLMES DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

MEL HOLMES DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	0
Additions:	506
At 31st March 2013:	506
Depreciation	
Charge for year:	101
At 31st March 2013:	101
Net book value	
At 31st March 2013:	405
At 31st March 2012:	0

MEL HOLMES DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

