

**Registered Number 02364392**

**MENETRIER INVESTMENTS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Investments	2	100	100
		<u>100</u>	<u>100</u>
<b>Current assets</b>			
Stocks		85,983	80,983
Debtors		10,488	5,253
Cash at bank and in hand		2,348	526
		<u>98,819</u>	<u>86,762</u>
<b>Creditors: amounts falling due within one year</b>		<u>(63,497)</u>	<u>(67,842)</u>
<b>Net current assets (liabilities)</b>		<u>35,322</u>	<u>18,920</u>
<b>Total assets less current liabilities</b>		<u>35,422</u>	<u>19,020</u>
<b>Total net assets (liabilities)</b>		<u>35,422</u>	<u>19,020</u>
<b>Capital and reserves</b>			
Called up share capital		105	105
Profit and loss account		35,317	18,915
<b>Shareholders' funds</b>		<u>35,422</u>	<u>19,020</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.

Approved by the Board on 6 December 2013

And signed on their behalf by:

**F S Gossain, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 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.

**Turnover policy**

Turnover represents amounts receivable for services provided during the year, net of Value Added Tax.

**Valuation information and policy**

Fixed asset investments are shown at cost less permanent diminution in value, if any.

**2 Fixed assets Investments**

Fixed asset investments are shown at cost less permanent diminution in value, if any.

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