

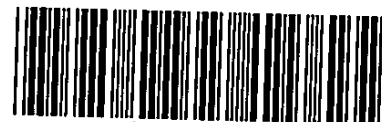
2946437

ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 1 MAY 2012 TO 30 APRIL 2013

FOR

MERIDIAN EXPORTS LIMITED

WEDNESDAY



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29/01/2014

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COMPANIES HOUSE

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**MERIDIAN EXPORTS LIMITED**

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**MERIDIAN EXPORTS LIMITED**

**COMPANY INFORMATION**

**DIRECTORS:** Mrs J L Cecil  
Capt P A Smith

**SECRETARY:** Mrs J L Cecil

**REGISTERED OFFICE:** Meridian House  
23 Kings Road  
New Milton  
Hampshire BH25 5AX

**REGISTERED NUMBER:** 2946437

**ACCOUNTANTS:** M S Aulak Bsc CIPFA ACCA  
Certified Accountant and  
Registered Auditor  
25 Coolgardie Avenue  
Chigwell  
Essex IG7 5AX

MERIDIAN EXPORTS LIMITED

ABBREVIATED BALANCE SHEET  
As at 30 April 2013

	Notes	30. 4.13		30 4.12	
		£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible Assets	2		208		277
			-----		-----
			208		277
<b>CURRENT ASSETS:</b>					
Debtors		9		428	
Cash at Bank		7		565	
		-----		-----	
		16		993	
<b>CREDITORS: Amounts falling due within one year</b>					
		145,046		145,914	
		-----		-----	
<b>NET CURRENT LIABILITIES:</b>			(145,030)		(144,921)
			-----		-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£(144,822)		£(144,644)
			=====		=====
<b>CAPITAL AND RESERVES:</b>					
Called Up Share Capital	3		100		100
Revaluation Reserve			500		500
Profit & Loss Account			(145,422)		(145,244)
			-----		-----
			£(144,822)		£(144,644)
			=====		=====

In connection with these financial statements the directors confirm the following:-

These abbreviated financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006.

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477(2) Companies Act 2006

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 ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as is applicable to the company.



Mrs J L Cecil  
Director

Approved by the Board on 28 January 2014

The notes form part of these financial statements

MERIDIAN EXPORTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
for the Period 1 May 2012 to 30 April 2013

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). The financial statements includes results of the company's operations which are described in the directors report and all of which are continuing

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible Fixed Assets**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Furniture and equipment - 25% on reducing basis

**Foreign Currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Cashflow Statements**

A cashflow statement has not been prepared for Meridian Exports Limited. Meridian Exports Limited is a small company within the terms of the Companies Act 2006. The Directors have opted to take advantage of the exemption from the need to prepare a cashflow statement given in the FRS 1 to the companies in this category.

**Deferred Taxation**

Provision is made at current rate for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

MERIDIAN EXPORTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
for the Period 1 May 2012 to 30 April 2013

2. TANGIBLE FIXED ASSETS

	Totals
	-----
	£
<b>COST:</b>	
As at 1 May 2012	7,986
	-----
	7,986
	-----
<b>DEPRECIATION:</b>	
As at 1 May 2012	7,709
Charge for the year	69
	-----
	7,778
	-----
<b>NET BOOK VALUES:</b>	
As at 30 April 2013	£208
	=====
As at 30 April 2012	£277
	=====

3. CALLED UP SHARE CAPITAL

			2013	2012
			£	£
<b>Authorised:</b>				
Number:	Class	Nominal Value		
10,000	Ordinary	£1	10,000	10,000
			=====	=====
<b>Allotted, issued and fully paid</b>				
Number	Class:	Nominal Value		
100	Ordinary	£1	100	100
			=====	=====