

**MELDON CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015**

David Collard & Co Limited

Brunel House
Cook Way, Bindon Road
Taunton
Somerset
TA2 6BJ

MELDON CONSULTING LIMITED
Company No. 04577538
Abbreviated Balance Sheet 31 October 2015

	Notes	2015		2014	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		2,289		1,442
			<u>2,289</u>		<u>1,442</u>
CURRENT ASSETS					
Debtors		13,307		7,800	
Cash at bank and in hand		8,857		5,869	
		<u>22,164</u>		<u>13,669</u>	
Creditors: Amounts Falling Due Within One Year		<u>(15,358)</u>		<u>(9,935)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>6,806</u>		<u>3,734</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,095</u>		<u>5,176</u>
NET ASSETS			<u>9,095</u>		<u>5,176</u>
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Profit and Loss Account			8,595		4,676
			<u>9,095</u>		<u>5,176</u>
SHAREHOLDERS' FUNDS			<u>9,095</u>		<u>5,176</u>

MELDON CONSULTING LIMITED
Company No. 04577538
Abbreviated Balance Sheet (continued) 31 October 2015

For the year ending 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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).

On behalf of the board

Mr R Wynn

04/01/2016

MELDON CONSULTING LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2015

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

Turnover comprises the invoiced value of services supplied by the company.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery 15% reducing balance

2. Tangible Assets

	Total
Cost	£
As at 1 November 2014	4,515
Additions	1,419
	5,934
As at 31 October 2015	5,934
Depreciation	
As at 1 November 2014	3,073
Provided during the period	572
	3,645
As at 31 October 2015	3,645
Net Book Value	
As at 31 October 2015	2,289
	1,442
As at 1 November 2014	1,442

3. Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted and called up				
Ordinary shares	1,000	500	500	500
		500	500	500

4. Transactions With and Loans to Directors

Dividends paid to directors