

**MELDON CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016**

David Collard and Co Limited

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

MELDON CONSULTING LIMITED
Company No. 04577538
Abbreviated Balance Sheet 31 October 2016

		2016	2015
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2	1,946	2,289
		1,946	2,289
CURRENT ASSETS			
Debtors		14,474	13,307
Cash at bank and in hand		6,952	8,857
		21,426	22,164
Creditors: Amounts Falling Due Within One Year		(23,805)	(15,358)
NET CURRENT ASSETS (LIABILITIES)		(2,379)	6,806
TOTAL ASSETS LESS CURRENT LIABILITIES		(433)	9,095
NET ASSETS		(433)	9,095
CAPITAL AND RESERVES			
Called up share capital	3	500	500
Profit and Loss Account		(933)	8,595
SHAREHOLDERS' FUNDS		(433)	9,095

MELDON CONSULTING LIMITED
Company No. 04577538
Abbreviated Balance Sheet (continued) 31 October 2016

For the year ending 31 October 2016 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 2015).

On behalf of the board

Mrs R Wynn

13/12/2016

MELDON CONSULTING LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2016

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 2015	5,934
As at 31 October 2016	5,934
Depreciation	
As at 1 November 2015	3,645
Provided during the period	343
As at 31 October 2016	3,988
Net Book Value	
As at 31 October 2016	1,946
As at 1 November 2015	2,289

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	500	500	500

4. Transactions With and Loans to Directors

Dividends paid to directors