

Registered number: 8080652

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**M.E.L. Designs Limited**

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/05/2014**

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**Prepared By:**

Jackson & Green Accountants, Business & Tax Advisers  
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PO6 3DY

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**M.E.L. Designs Limited**

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/05/2014**

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**The company's registered number is 8080652**

Free company information from Datalog <http://www.datalog.co.uk>

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**M.E.L. Designs Limited**


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**Registered Number: 8080652****BALANCE SHEET AT 31/05/2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	324	649
<b>CURRENT ASSETS</b>			
Stock		1,326	1,326
Cash at bank and in hand		11	140
		<u>1,337</u>	<u>1,466</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>3,406</u>	<u>3,256</u>
<b>NET CURRENT LIABILITIES</b>		<u>(2,069)</u>	<u>(1,790)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,745)</u>	<u>(1,141)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>(1,746)</u>	<u>(1,142)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(1,745)</u>	<u>(1,141)</u>

For the year ending 31/05/2014 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 25/02/2015 and signed on their behalf  
by**

Mrs M Lawrence  
Director

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**M.E.L. Designs Limited**


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**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/05/2014**
**1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

Free company information from Datalog <http://www.datalog.co.uk>

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### 1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

### 1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings straight line 33%

### 1d. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

### 1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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## M.E.L. Designs Limited

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## 2. TANGIBLE FIXED ASSETS

	<b>Fixtures and Fittings</b>	<b>Total</b>
	£	£
<b>Cost</b>		
At 01/06/2013	974	974
At 31/05/2014	974	974
<b>Depreciation</b>		
At 01/06/2013	325	325
For the year	325	325
At 31/05/2014	650	650
<b>Net Book Amounts</b>		
At 31/05/2014	324	324
At 31/05/2013	649	649

## 3. SHARE CAPITAL

	<b>2014</b>	<b>2013</b>
	£	£
<b>Allotted, issued and fully paid:</b>		
1 Ordinary shares of £1 each	1	1
	1	1
<b>New shares issued during period:</b>		
1 Ordinary shares of £1 each	1	1

#### **4. GOING CONCERN**

The future success of the company is dependent upon the continuous support of the director, Mrs M Lawrence.

#### **5. TRANSACTIONS WITH DIRECTORS**

At the year end, the director Mrs M Lawrence was owed £3,120 (2013: £2,853) by the company. During the year the director received loans totalling £40 (2013: £1,234). The director also introduced capital of £307 (2013: £4,087) during the period. The loans were made interest free and were repayable upon demand.