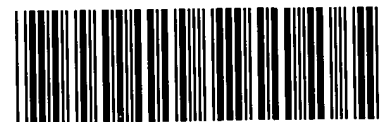


Company Registration No. 8911698 (England and Wales)

**MESHED MANAGEMENT LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MARCH 2015**

WEDNESDAY



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COMPANIES HOUSE

# MESHED MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£
<b>Fixed assets</b>			
Tangible assets	2		412,359
<b>Current assets</b>			
Cash at bank and in hand		4,568	
<b>Creditors: amounts falling due within one year</b>		<u>(101,252)</u>	
<b>Net current liabilities</b>			<u>(96,684)</u>
<b>Total assets less current liabilities</b>			315,675
<b>Creditors: amounts falling due after more than one year</b>			<u>(325,000)</u>
			<u>(9,325)</u>
<b>Capital and reserves</b>			
Called up share capital	3		12
Profit and loss account			<u>(9,337)</u>
<b>Shareholders' funds</b>			<u>(9,325)</u>

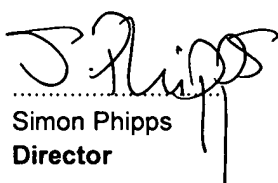
For the financial period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25/10/15

  
Simon Phipps  
Director

Company Registration No. 8911698

# MESHED MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

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

The financial statements have been prepared on a going concern basis which assumes the company will continue to trade. The validity of this basis is dependant upon the continued support of the directors who have provided support throughout the period and to the date of this report. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of this support.

#### 1.2 Turnover

Turnover represents rents receivable from investment properties.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets include investment properties.

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

### 2 Fixed assets

#### Tangible assets

#### Cost

At 25 February 2014

Additions

At 31 March 2015

£

-

412,359

412,359

### 3 Share capital

2015

#### Allotted, called up and fully paid

12 ordinary shares of £1 each

£

12

During the period 12 ordinary shares of £1 each were allotted and fully paid at par on incorporation, for cash consideration.