

Company Registration No. 8911698 (England and Wales)

MESHED MANAGEMENT LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016



MESHED MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		412,359		412,359
Current assets					
Debtors		430		-	
Cash at bank and in hand		10,310		4,568	
		<u>10,740</u>		<u>4,568</u>	
Creditors: amounts falling due within one year		<u>(101,298)</u>		<u>(101,252)</u>	
Net current liabilities			<u>(90,558)</u>		<u>(96,684)</u>
Total assets less current liabilities			321,801		315,675
Creditors: amounts falling due after more than one year			<u>(325,000)</u>		<u>(325,000)</u>
			<u>(3,199)</u>		<u>(9,325)</u>
Capital and reserves					
Called up share capital	3		12		12
Profit and loss account			<u>(3,211)</u>		<u>(9,337)</u>
Shareholders' funds			<u>(3,199)</u>		<u>(9,325)</u>

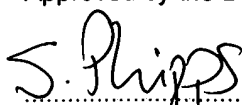
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year 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 ...03.08.16


Simon Phipps
Director

Company Registration No. 8911698

MESHED MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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 2015), 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 1 April 2015 & at 31 March 2016	412,359
	<u> </u>
At 31 March 2015	412,359
	<u> </u>

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
12 ordinary shares of £1 each	12	12
	<u> </u>	<u> </u>