

Registered Number: 04593504

England and Wales

David Mealing Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 November 2012

David Mealing Limited
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David Mealing Limited
Accountants' Report
For the year ended 30 November 2012

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2012 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Cobalt Accountancy Ltd
Forest Lodge
Forest Road
Pyrford
Surrey
GU22 8NA

Dated 09 August 2013

David Mealing Limited
Abbreviated Balance Sheet
As at 30 November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	14,964	1
		14,964	1
Current assets			
Debtors		2,801	7,627
Cash at bank and in hand		14,789	22,713
		17,590	30,340
Creditors: amounts falling due within one year		(2,271)	(6,946)
Net current assets		15,319	23,394
Total assets less current liabilities		30,283	23,395
Net assets		30,283	23,395
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		30,282	23,394
Shareholders funds		30,283	23,395

For the year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

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D Mealing Director

Date approved by the board: 09 August 2013

David Mealing Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 November 2012

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Machinery and Equipment	25% Straight line
Motor Vehicles	25% Straight line

2 Tangible fixed assets

	Tangible fixed assets	£
Cost or valuation		
At 01 December 2011		3,347
Additions		19,950
At 30 November 2012		23,297
Depreciation		
At 01 December 2011		3,346
Charge for year		4,987
At 30 November 2012		8,333
Net book values		
At 30 November 2012		14,964
At 30 November 2011		1

David Mealing Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 November 2012

3 Share capital

	2012	2011
Allotted called up and fully paid	£	£
1 Ordinary shares of £1.00 each	1	1
	1	1