

**MESHPOWER LIMITED**



**Abbreviated Accounts**

**For the period ended 30 June 2013**

# MESHPOWER LIMITED

## CONTENTS

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

# MESHPOWER LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2013

	Notes	2013 £	£
<b>Fixed assets</b>			
Tangible assets	2		2,907
<b>Current assets</b>			
Debtors		14,063	
Cash at bank and in hand		83,506	
		<u>97,569</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(4,328)</u>	
<b>Net current assets</b>			<u>93,241</u>
<b>Total assets less current liabilities</b>			<u>96,148</u>
<b>Capital and reserves</b>			
Called up share capital	3		152,520
Profit and loss account			<u>(56,372)</u>
<b>Shareholders' funds</b>			<u>96,148</u>

For the financial period ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. No member of the company eligible to do so has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements 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 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 28/03/2014



C Amarasinghe  
Director

Company Registration No. 08103342

# MESHPOWER LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2013

### 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)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 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 less estimated residual value of each asset over its expected useful life, as follows

Computer equipment    3 years straight line

### 2 Fixed assets

	<b>Tangible assets</b>
	£
<b>Cost</b>	
At 13 June 2012	-
Additions	3,628
	3,628
At 30 June 2013	3,628
<b>Depreciation</b>	
At 13 June 2012	-
Charge for the period	721
	721
At 30 June 2013	721
<b>Net book value</b>	
At 30 June 2013	2,907

# MESHPower LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 30 JUNE 2013

---

<b>3 Share capital</b>	<b>2013</b>
	<b>£</b>
<b>Allotted, called up and fully paid</b>	
25,200 Ordinary shares of 10p each	2,520
150,000 Preference shares of £1 each	150,000
	<hr/>
	152,520
	<hr/> <hr/>

Upon incorporation 25,200 ordinary shares of 10p each were allotted. An amount of £2,520 owed to the company by the original subscribers is included in other debtors.

During the year 150,000 £1 preference shares were allotted and fully paid for cash consideration.

The £1 preference shares issued in the period are irredeemable. They attach voting rights and rights to dividends. Upon winding up of the company the assets remaining after the payment of liabilities will be paid first to the holders of preference shares up to an amount equivalent to the original subscription price together with a sum equal to an arrears and accruals of dividends.