

REGISTERED NUMBER. 02683226 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008
FOR
MERCIAN FINANCE & LEASING LIMITED

WEDNESDAY



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MERCIAN FINANCE & LEASING LIMITED

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for the Year Ended 31 January 2008

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MERCIAN FINANCE & LEASING LIMITED

COMPANY INFORMATION
for the Year Ended 31 January 2008

DIRECTORS

P Sturdy
R Husbands

SECRETARY

P Sturdy

REGISTERED OFFICE

Cannon House
2255 Coventry Road
Sheldon
Birmingham
B26 3NX

REGISTERED NUMBER

02683226 (England and Wales)

ACCOUNTANTS

A W Walker & Co
Chartered Certified Accountants
Cannon House
2255 Coventry Road
Sheldon
Birmingham B26 3NX

MERCIAN FINANCE & LEASING LIMITED

ABBREVIATED BALANCE SHEET

31 January 2008

	Notes	2008 £	2007 £
CURRENT ASSETS			
Debtors	2	35,631	85,595
Cash at bank		89,995	85,379
		<u>125,626</u>	<u>170,974</u>
CREDITORS			
Amounts falling due within one year		33,207	33,924
NET CURRENT ASSETS		<u>92,419</u>	<u>137,050</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>92,419</u>	<u>137,050</u>
 CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		92,417	137,048
SHAREHOLDERS' FUNDS		<u>92,419</u>	<u>137,050</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

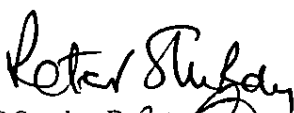
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

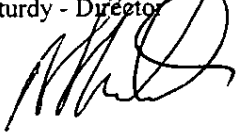
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 24 July 2008 and were signed on its behalf by


P Sturdy - Director


R Husbands - Director

The notes form part of these abbreviated accounts

MERCIAN FINANCE & LEASING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the interest charged during the year

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2008	2007
	£	£
Trade debtors	<u>9,100</u>	<u>36,913</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008	2007
			£	£
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2008	2007
			£	£
2	Ordinary shares	£1	<u>2</u>	<u>2</u>