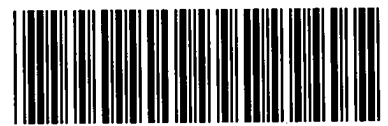


MERCIAN ASSOCIATES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2015

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MERCIAN ASSOCIATES LIMITED

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MERCIAN ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		88,299		88,299	
Cash at bank and in hand		506		184	
		<u>88,805</u>		<u>88,483</u>	
Creditors: amounts falling due within one year		<u>(96,748)</u>		<u>(93,611)</u>	
Total assets less current liabilities			<u>(7,943)</u>		<u>(5,128)</u>
Capital and reserves					
Called up share capital	2		20		20
Profit and loss account			<u>(7,963)</u>		<u>(5,148)</u>
Shareholders' funds			<u>(7,943)</u>		<u>(5,128)</u>

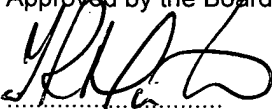
For the financial year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the 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 26.10.15.



T R Minton
Director

Company Registration No. 03149146

MERCIAN ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

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 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:

Fixtures, fittings & equipment	25% straight line
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1.3 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
20 Ordinary of £1 each	20	20
	<u> </u>	<u> </u>