

abbreviated accounts

MERLIN ENGINEERING SERVICES LIMITED

Company Number 6171051

PERIOD ENDING 05/04/2010

FROM:

The Tax Bureau Limited
93 Oriel Avenue
Gorleston
Norfolk NR31 7JL
Phone. 01493 669311

WEDNESDAY



ACEK0L38

A33

23/06/2010

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COMPANIES HOUSE

ABBREVIATED ACCOUNTS PREPARED IN ACCORDANCE WITH THE SPECIAL PROVISIONS
APPLICABLE TO COMPANIES SUBJECT TO THE SMALL COMPANIES' REGIME

MERLIN ENGINEERING SERVICES LIMITED Abbreviated Balance Sheet as at 5/4/2010 Company No 6171051

	Notes	2010	2009
FIXED ASSETS			
Tangible assets	4	410	483
Investments			
CURRENT ASSETS			
Debtors	5	1,964	1,989
Director's current account	7	0	0
Balance at bank		78,994	64,595
		80,958	66,584
CREDITORS			
Amounts falling due within one year	6	19,360	22,037
		Net current assets	61,598
			44,547
		Total assets less current liabilities	62,008
			45,030
CREDITORS			
Amounts falling due after more than one year		0	0
		62,008	45,030
		Provision for liabilities and charges	0
		NET ASSETS	62,008
			45,030
CAPITAL AND RESERVES			
Called up share capital	8	100	100
Profit and loss account		61,908	44,930
		SHAREHOLDERS' FUNDS	62,008
			45,030

STATEMENT BY DIRECTORS

EXEMPTION FROM AUDIT - SECTION 477 OF THE 2006 ACT
IT IS HEREBY CERTIFIED

- that for the period ended 5/4/10 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies
- that the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- that the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- that these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

APPROVED BY THE BOARD ON

10-Jun-10



ALAN SEAMAN

DIRECTOR

MERLIN ENGINEERING SERVICES LIMITED
Notes And Accounting Policies
Period Ended 05/04/2010

Company No 6171051

1 Accounting policies

A Basis of accounting - the accounts have been prepared under the historical cost convention

B Turnover - turnover represents work done at invoice value less Value Added Tax

C Tangible fixed assets and depreciation -

Office equipment has been depreciated at 15% on reducing balance

D The company has taken advantage of the exemption in financial reporting standard No. 1 from producing a cash flow statement on the grounds that it is a small company

2 Profit/(Loss) on ordinary activities before taxation

The profit on ordinary activities before taxation is after charging

	2010	2009
Depreciation w/off tangible fixed assets	73	86

3 Taxation

The tax charge on the profit on ordinary activities for the period was

	2010	2009
Corporation tax for the period	10607	12077

4 Tangible Fixed Assets

		Equipment
Cost		
At 06/04/2009		670
Additions		0
Sales		0
At 05/04/2010		670

Depreciation

At 06/04/2009	187
Charge for year	73
At 05/04/2010	260

Net book value

At 05/04/2010	410
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Net book value

At 06/04/2009	483
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5 Debtors

	2010	2009
Trade debtors	1,889	1,889
Prepayments	0	0
Other	75	100
Total	1,964	1,989

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1. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$ (Probability of getting two heads)

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 2. What are the research questions or hypotheses?
 3. What is the study design?
 4. What are the variables?
 5. What are the data sources?
 6. What are the data collection methods?
 7. What are the data analysis methods?
 8. What are the results?
 9. What are the conclusions?
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$\frac{1}{2} \left(\frac{1}{2} + \frac{1}{2} \right) = 1$

$$f_{\text{eff}} = \frac{1}{2} \left(\frac{1}{f_1} + \frac{1}{f_2} \right) = \frac{1}{2} \left(\frac{1}{1.5 \text{ m}} + \frac{1}{1.5 \text{ m}} \right) = \frac{1}{1.5 \text{ m}} = 0.67 \text{ m}^{-1}$$

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1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Lichtenthaler and Whistler (1973). The total chlorophyll content was determined by the method of Arar and Cook (1980). The carotenoid content was determined by the method of Lichtenthaler and Whistler (1973).

1980

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MERLIN ENGINEERING SERVICES LIMITED

Notes And Accounting Policies

Company No

6171051

Period Ended 05/04/2010

	<u>2010</u>	<u>2009</u>
6 Creditors - amounts falling within one year		
Directors current account	4,610	7,154
Trade creditors & accrued	608	717
Taxation and social security	1,307	0
Value added tax	<u>2,228</u>	<u>2,089</u>
Corporation tax	10,607	12,077
	19,360	22,037
	<u>2010</u>	<u>2009</u>
Amounts falling due after more than one year	0	0

7 Directors current account - this is repayable on demand and is interest free

8. Called up share capital - there was no change during the period

	Authorised	Allotted & fully paid
Ordinary shares of £1 each	<u>1000</u>	<u>100</u>

THE UNIVERSITY OF CHICAGO
LIBRARY
530 EAST 57TH STREET
CHICAGO, ILL. 60637

DATE OF ACQUISITION: 10/15/1970

BY: [illegible]
FROM: [illegible]
COST: \$10.00
FUND: [illegible]

ACQUISITION NUMBER: 10000000000000000000

ACQUISITION DATE: 10/15/1970

ACQUISITION PRICE: \$10.00

10000000000000000000

10

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