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

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

(a) 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

(b) 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

(c) that the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

(d) 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

A. Sea

ALAN SEAMAN DIRECTOR

MERLIN ENGINEERING SERVICES LIMITED Company No 6171051
Notes And Accounting Policies
Period Ended 05/04/2010

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
Net book value		
At	06/04/2009	483

5 Debtors

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

MERLIN ENGINEERING SERVICES LIMITED
Notes And Accounting Policies Company No 6171051
Period Ended 05/04/2010

		2010		2009
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	2,228	3,535	2,089	2,089
Corporation tax		10,607		12,077
		19,360		22,037

	2010	2009
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	1000	100