abbreviated accounts

MERLIN ENGINEERING SERVICES LIMITED

Company Number 6171051

PERIOD ENDING 05/04/2009

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 5/4/09 Company No. 6171051

	Notes		2009		2008
FIXED ASSETS					
Tangible assets	4.		483		569
CURRENT ASSETS					
Debtors	5.	1,989		6,293	
Director's current account	7.	0		0	
Balance at bank		64,595		31,131	
		66,584		37,424	
CREDITORS					
Amounts falling due within one year	6.	22,037		15,897	
Net current assets			44,547		21,527
Total assets less current liabilities			45,030		22,096
Provision for liabilities and charges			0		0
NET ASSETS			45,030		22,096
CAPITAL AND RESERVES					
Called up share capital	8.		100		100
Profit and loss account			44,930		21,996
SHAREHOLDERS' FUNDS			45,030		22,096

STATEMENT BY DIRECTORS

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

(a) that for the period ended 5/4/09 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: 26-Jun-09

A. Se

ALAN SEAMAN DIRECTOR

[illegible] ACCOUNTS PREPARED [illegible] THE [illegible]
APPLICABLE TO COMPANIES SUBJECT TO THE SMALL COMPANIES REGIME

MERLIN ENGINEERING SERVICES LIMITED   Abbreviated Balance Sheet as at 5/4/09   Company No. 6171061

	Notes	2009	2009	2008	2008
FIXED ASSETS					
Tangible assets	4		483		569
CURRENT ASSETS					
Debtors	5	1 989		6 290	
Directors current account	7	0		0	
Cash at bank		66 595		31 134	
		68,584		37,424	
CREDITORS					
Amounts falling due within one year	6	24,037		15 907	
Net current assets			44,547		21 517
Total assets less current liabilities			45 030		22 086
Provision for liabilities and charges			0		0
NET ASSETS			45 030		22 086
CAPITAL AND RESERVES					
Called up share capital	8		100		100
Profit and loss account			44,930		21,986
SHAREHOLDERS FUNDS			45,030		22,086

STATEMENT BY DIRECTORS

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

(a) that for the period ended 5/4/09 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   26-[illegible]-09

[illegible]   DIRECTOR

MERLIN ENGINEERING SERVICES LIMITED Company No. 6171051
Notes And Accounting Policies
Period Ended 05/04/2009

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

	2009	2008
Depreciation w/off tangible fixed assets	86	101

3. Taxation
The tax charge on the profit on ordinary activities for the period was:

	2009	2008
Corporation tax for the period	12077	10249

4. Tangible Fixed Assets

		Equipment
Cost		
At	06/04/2008	670
Additions		0
Sales		0
At	05/04/2009	670
Depreciation		
At	06/04/2008	101
Charge for year		86
At	05/04/2009	187
Net book value		
At	05/04/2009	483
Net book value		
At	06/04/2008	569

5. Debtors

	2009	2008
Trade debtors	1,889	6,193
Prepayments	0	0
Other	100	100
Total	1,989	6,293

MERLIN ENGINEERING SERVICES LIMITED   Company No. 6171051

Notes And Accounting Policies

Period Ended 05/04/2009

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2. Profit/(Loss) on ordinary activities before taxation

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	2009	2008
Depreciation wolf tangible fixed assets	86	101

3. Taxation

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

	2009	2008
Corporation tax for the period	12077	10249

4. Tangible Fixed Assets

		Equipment
Cost		
At	06/04/2008	570
Additions		0
Sales		0
At	05/04/2009	570
Depreciation		
At	06/04/2008	101
Charge for year		86
At	05/04/2009	187
Net book value		
At	05/04/2009	483
Net book value		
At	06/04/2008	569

5. Debtors

	2009	2008
Trade debtors	7,889	6,495
Prepayments	0	0
Other	105	100
Total	7,994	6,595

MERLIN ENGINEERING SERVICES LIMITED
Notes And Accounting Policies
Period Ended 05/04/2009

Company No. 6171051

6. Creditors - amounts falling within one year:

		2009		2008
Directors current account		7,154		2,981
Trade creditors & accrued		717		198
Taxation and social security	0		0	
Value added tax	2,089	2,089	2,469	2,469
Corporation tax		12,077		10,249
		22,037		15,897

	2009	2008
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

MERLIN ENGINEERING SERVICES LIMITED
Notes And Accounting Policies
Period Ended 05/04/2009

Company No. 6171051

6. Creditors amounts falling within one year

		2009		2008
Directors current account		7,154		2,961
Trade creditors & accrued		717		136
Taxation and social security	0		0	
Value added tax	2,089	2,089	2,469	2,469
Corporation tax		12,077		10,249
		22,037		15,897

	2009	2008
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