

abbreviated accounts

Merlin Engineering Services Limited

Company Number

6171051

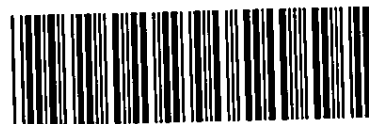
PERIOD ENDING

05/04/2008

FROM:

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

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ABBREVIATED ACCOUNTS - PART III OF SCHEDULE 8 OF THE COMPANIES ACT 1985 CONFERS

Merlin Engineering Services Limited

Abbreviated Balance Sheet as at 5/4/08

Company No 6171051

	Notes	2008
<u>FIXED ASSETS</u>		
Tangible assets	4	569
<u>CURRENT ASSETS</u>		
Debtors	5	6,293
Director's current account	7	0
Balance at bank		31,131
		<u>37,424</u>
<u>CREDITORS</u>		
Amounts falling due within one year	6	<u>15,897</u>
	Net current assets	<u>21,527</u>
	Total assets less current liabilities	<u>22,096</u>
	Provision for liabilities and charges	<u>0</u>
	NET ASSETS	<u><u>22,096</u></u>
<u>CAPITAL AND RESERVES</u>		
Called up share capital	8	100
Profit and loss account		21,996
		<u>22,096</u>
	SHAREHOLDERS' FUNDS	<u><u>22,096</u></u>

STATEMENT BY DIRECTORS**EXEMPTION FROM AUDIT - SECTION 249A(1) OF THE 1985 ACT**
IT IS HEREBY CERTIFIED

- (a) that for the period ended 5/4/08 the company was entitled to exemption under subsection (1) of section 249A
- (b) that no notice has been deposited under subsection (2) of subsection 249B in relation to the accounts for the period ended 5/4/08
- (c) that the directors acknowledge their responsibilities for -
- ensuring that the company keeps accounting records which comply with section 221, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at 5/4/08 and of its profit or loss for the period ended 5/4/08 in accordance with requirements of section 226, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company
- (d) the accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

APPROVED BY THE BOARD ON

15-Jun-08

Alan SeamanDIRECTOR

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Merlin Engineering Services Limited
Notes And Accounting Policies
Period Ended 05/04/2008

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

	2008
Depreciation w/off tangible fixed assets	101

3. Taxation

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

	2008
Corporation tax for the period	10249

4 Tangible Fixed Assets

		Equipment
Cost		
At 20/03/2007		0
Additions		670
Sales		0
At 05/04/2008		670

Depreciation

At 20/03/2007	0
Charge for year	101
At 05/04/2008	101

Net book value

At 05/04/2008	569
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Net book value

At 20/03/2007	0
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5 Debtors

	2008
Trade debtors	6,193
Prepayments	0
Other	100
Total	6,293

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2007年12月10日，在“2007年中国最佳企业公民”颁奖典礼上，蒙牛乳业（集团）股份有限公司荣获“2007年中国最佳企业公民”称号。

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1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

$\frac{d}{dt} \left(\frac{1}{\sqrt{1-v^2/c^2}} \right) = \frac{v}{c^2} \frac{dv}{dt}$

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1. The first step is to identify the key components of the system. This involves understanding the hardware, software, and data involved. The next step is to define the requirements for the system. This includes identifying the functional requirements, performance requirements, and security requirements. The third step is to design the system. This involves creating a detailed architecture and implementing the system components. The final step is to test the system. This involves verifying that the system meets the requirements and is secure.

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Journal of Management Studies, 19(1), 67-80.

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Merlin Engineering Services Limited
 Notes And Accounting Policies
 Period Ended 05/04/2008

Company No 6171051

2008

6. Creditors - amounts falling within one year:

| | | |
|------------------------------|--------------|---------------|
| Directors current account | | 2,981 |
| Trade creditors & accrued | | 198 |
| Taxation and social security | 0 | |
| Value added tax | <u>2,469</u> | 2,469 |
| Corporation tax | | 10,249 |
| Bank overdraft | | 0 |
| Other creditors | | 0 |
| Loan ac | | 0 |
| | | <u>15,897</u> |

2008

| | |
|--|----------|
| Amounts falling due after more than one year | <u>0</u> |
|--|----------|

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

| | | |
|--|----------|------------|
| 8 Called up share capital - there was a change during the period | From | To |
| | <u>2</u> | <u>100</u> |

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

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