Merrystem Consultants Limited Abbreviated Accounts 31 March 2009

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Merrystem Consultants Limited Abbreviated Balance Sheet as at 31 March 2009

	Notes		2009 £		2008 £
Fixed assets Tangible assets	2		374		400
Current assets Debtors Cash at bank and in hand		45,476 45,476		3,780 11,575 15,355	
Creditors: amounts falling du within one year	16	(22,144)		(3,648)	
Net current assets			23,332		11,707
Net assets			23,706	- -	12,107
Capital and reserves Called up share capital Profit and loss account	3		1,000 22,706		1,000 11,107
Shareholders' funds			23,706		12,107

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

K C Walker

Director

Approved by the board on 3 November 2009

Merrystem Consultants Limited Notes to the Abbreviated Accounts for the year ended 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

25% straight line

£

Foreign currencies

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

2	Tangible fixed assets			£	
	Cost At 1 April 2008 Additions			800 232	
	At 31 March 2009			1,032	
	Depreciation At 1 April 2008 Charge for the year			400 258	
	At 31 March 2009			658	
	Net book value At 31 March 2009			<u>374</u>	
	At 31 March 2008				
3	Share capital			2009 £	2008 £
	Authorised: Ordinary shares of £1 each			1,000	1,000
		2009 No	2008 No	2009 £	2008 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	1,000	1,000	1,000	1,000