

23

Registered number
SC304164

Merrysystem Consultants Limited

Abbreviated Accounts

31 March 2009



Merrystem Consultants Limited
Abbreviated Balance Sheet
as at 31 March 2009

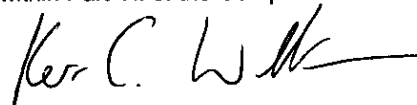
	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	374	400
Current assets			
Debtors		-	3,780
Cash at bank and in hand		45,476	11,575
		<u>45,476</u>	<u>15,355</u>
Creditors: amounts falling due within one year		(22,144)	(3,648)
Net current assets		<u>23,332</u>	<u>11,707</u>
Net assets		<u>23,706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

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

1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% straight line

Foreign currencies

2 Tangible fixed assets

£

Cost

At 1 April 2008

800

At 1 April Additions

232

At 31 March 2009

1.032

Depreciation

At 1 April 2008

400

Charge for the year

258

At 31 March 2009

658

Net book value

At 31 March 2009

374

At 31 March 2008

400

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