

Registered number
4744796

MERRY MOWER SERVICES

REPORT AND UNAUDITED ACCOUNTS

31 March 2009

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MERRY MOWER SERVICES
REPORT AND UNAUDITED ACCOUNTS

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MERRY MOWER SERVICES

DIRECTORS' REPORT

31 March 2009

The directors present their report and accounts for the year ended 31 March 2009.

Principal activities

The company's principal activity during the year continued to be that of a partner in Merry Mower Services, a partnership trading in the selling, repair and hire of garden equipment.

Directors

The director's who served during the year were as follows:

A J Reeves

J J Reeves

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 28 October 2009.



A J Reeves

Director

MERRY MOWER SERVICES

CHARTERED ACCOUNTANTS' REPORT

Chartered Accountants' Report to the Board of Directors on the unaudited accounts of MERRY MOWER SERVICES

In accordance with the engagement letter dated 15 August 2007, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the accounts of the company which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts.

You have acknowledged on the balance sheet as at 31 March 2009 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.

Wood, Hicks & Co.

Wood, Hicks & Co
Chartered Accountants

Units 1-2 Warrior Court
9-11 Mumby Road
Gosport
Hampshire PO12 1BS

28 October 2009

MERRY MOWER SERVICES
PROFIT AND LOSS ACCOUNT

Year ended 31 March 2009

	Notes	2009 £	2008 £
Share of partnership profit		40,009	58,487
Administrative expenses		(800)	(5,094)
Other operating income		75	100
Operating profit	2	<u>39,284</u>	<u>53,493</u>
Interest receivable		3	-
Profit on ordinary activities before taxation		<u>39,287</u>	<u>53,493</u>
Tax on profit on ordinary activities	3	(8,923)	(11,130)
Profit for the financial year		<u>30,364</u>	<u>42,363</u>

MERRY MOWER SERVICES**BALANCE SHEET****31 March 2009**

	Notes	2009 £	2008 £
Fixed assets			
Investments	4	77,164	76,676
Current assets			
Other debtors		175	100
Cash at bank and in hand		23	43
		<u>198</u>	<u>143</u>
Creditors: amounts falling due within one year	5	(72,602)	(72,423)
Net current liabilities		<u>(72,404)</u>	<u>(72,280)</u>
Net assets		<u>4,760</u>	<u>4,396</u>
Capital and reserves			
Called up share capital	6	3	3
Profit and loss account	7	4,757	4,393
Shareholders' funds		<u>4,760</u>	<u>4,396</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.



A J Reeves
Director

Approved by the board on 28 October 2009

MERRY MOWER SERVICES

NOTES TO THE ACCOUNTS

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).

2 Operating profit	2009	2008
	£	£
This is stated after charging:		
Directors' remuneration	173	4,460
	<u>173</u>	<u>4,460</u>
3 Taxation	2009	2008
	£	£
UK corporation tax	8,923	11,130
	<u>8,923</u>	<u>11,130</u>
4 Investment	2009	2008
	£	£
Partnership interest in Merry Mower Services	76,676	64,963
Add: Balance of profit share due	488	11,713
	<u>77,164</u>	<u>76,676</u>
5 Creditors: amounts falling due within one year	2009	2008
	£	£
Corporation tax	8,923	11,130
Other taxes and social security costs	4	296
Directors' loan accounts	47,298	47,281
Other creditors	15,836	13,185
Accrued charges	541	531
	<u>72,602</u>	<u>72,423</u>
6 Share capital	2009	2008
	£	£
Authorised:		
'A' ordinary shares of £1 each	500,000	500,000
'B' ordinary shares of £1 each	250,000	250,000
'C' ordinary shares of £1 each	250,000	250,000
	<u>1,000,000</u>	<u>1,000,000</u>
Allotted, called up and fully paid:		
1 'A' ordinary share of £1	1	1
1 'B' ordinary share of £1	1	1
1 'C' ordinary share of £1	1	1
	<u>3</u>	<u>3</u>

MERRY MOWER SERVICES

NOTES TO THE ACCOUNTS

Year ended 31 March 2009

7 Profit and loss account	2009	2008
	£	£
At 1 April	4,393	2,030
Retained profit	30,364	42,363
Dividends	<u>(30,000)</u>	<u>(40,000)</u>
At 31 March	<u>4,757</u>	<u>4,393</u>

8 Dividends	2009	2008
	£	£
Dividends for which the Company became liable during the year:		
Dividends paid	<u>30,000</u>	<u>40,000</u>

9 Transactions with directors

The directors, Mr A J Reeves and Mr J J Reeves received dividends of £15,000 and £11,250 respectively during the year. The amounts owing to the directors at the beginning and end of the year are shown in note 5.

10 Related party transactions

Mrs J A Reeves, wife of Mr A J Reeves, received dividends in the year totalling £3,750.