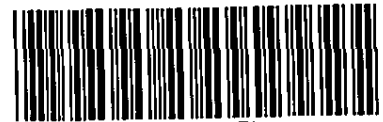


Registered number:
03563952
England and Wales

THOMAS MERCER SYSTEMS LIMITED
Unaudited Abbreviated Report and Accounts
31 March 2009

THURSDAY



AFETTH17

A27

28/01/2010

373

COMPANIES HOUSE

THWAITES, BLACKWELL, BAILEY & CO LTD
DELAPORT COACHHOUSE,
WHEATHAMPSTEAD, HERTS, AL48RQ

THOMAS MERCER SYSTEMS LIMITED (Registered number: 03563952)
Contents of the Abbreviated Accounts
for the year ended 31 March 2009

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THURSDAY



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28/01/2010
COMPANIES HOUSE

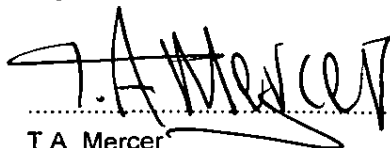
THOMAS MERCER SYSTEMS LIMITED (Registered number: 03563952)
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £	2008 £
Current assets			
Cash at bank and in hand		541	43
Creditors: amounts falling due within one year		(7,006)	(6,886)
Net current liabilities		(6,465)	(6,843)
Total assets less current liabilities		(6,465)	(6,843)
Net assets		(6,465)	(6,843)
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(6,467)	(6,845)
Shareholders' funds		(6,465)	(6,843)

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors


 T A Mercer
 Director

Approved by the board: 27 January 2010

THOMAS MERCER SYSTEMS LIMITED (Registered number: 03563952)
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements 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 amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

2 Share capital - equity shares

	2009 No. Shares	2009 £	2008 £
Authorised share capital:			
Ordinary	1,000	<u>1,000</u>	<u>1,000</u>
Allotted, called up fully paid share capital:			
Ordinary	2	<u>2</u>	<u>2</u>

3 Transactions with directors

The company was under the control of T Mercer throughout the current and previous year. T Mercer is the managing director and sole shareholder.
 At the balance sheet date there was an amount of £7006 due to T Mercer.