

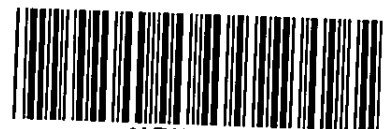
REGISTERED NUMBER: 00790397 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 January 2009

for

Mercian Electric Company Ltd

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Mercian Electric Company Ltd

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for the Year Ended 31 January 2009

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Mercian Electric Company Ltd
Company Information
for the Year Ended 31 January 2009

DIRECTOR: P S Carter

SECRETARY: Mrs K A Carter

REGISTERED OFFICE: Unit 16
The Oak Business Centre
79/93 Ratcliffe Road
Sileby
Leicestershire
LE12 7PQ

REGISTERED NUMBER: 00790397 (England and Wales)

Mercian Electric Company Ltd

Balance Sheet
31 January 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	3,649	3,649
Cash at bank	2,829	2,829
	<u>6,478</u>	<u>6,478</u>
CREDITORS		
Amounts falling due within one year	2,097	2,097
	<u>4,381</u>	<u>4,381</u>
NET CURRENT ASSETS		
	<u>4,381</u>	<u>4,381</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>4,381</u>	<u>4,381</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	4,281	4,281
	<u>4,381</u>	<u>4,381</u>
SHAREHOLDERS' FUNDS		
	<u>4,381</u>	<u>4,381</u>

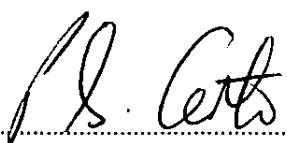
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

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

The financial statements were approved by the director on 16/3/09 and were signed by:


.....
P S Carter - Director

The notes form part of these abbreviated accounts

Mercian Electric Company Ltd

Notes to the Financial Statements
for the Year Ended 31 January 2009

1. ACCOUNTING POLICIES

Accounting convention

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).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>