

Unaudited Financial Statements for the Year Ended 31 January 2013

for

Mercian Electric Company Ltd

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for the Year Ended 31 January 2013

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Mercian Electric Company Ltd
Company Information
for the Year Ended 31 January 2013

DIRECTOR: P S Carter

SECRETARY:

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 (Registered number: 00790397)

Balance Sheet
31 January 2013

	2013 £	2012 £
CURRENT ASSETS		
Debtors	3,649	3,649
Cash at bank	<u>2,829</u>	<u>2,829</u>
	6,478	6,478
CREDITORS		
Amounts falling due within one year	<u>2,097</u>	<u>2,097</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	<u>4,281</u>	<u>4,281</u>
SHAREHOLDERS' FUNDS	<u>4,381</u>	<u>4,381</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 February 2013 and were signed by:

P S Carter - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 January 2013

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 April 2008).

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.