

REGISTERED NUMBER: 00790397 (England and Wales)

**Unaudited Financial Statements for the Year Ended 31 January 2010**

**for**

**Mercian Electric Company Ltd**



**Mercian Electric Company Ltd**

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**for the Year Ended 31 January 2010**

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**Mercian Electric Company Ltd**  
**Company Information**  
**for the Year Ended 31 January 2010**

**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**

**Balance Sheet**  
**31 January 2010**

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Debtors	3,649	3,649
Cash at bank	2,829	2,829
	<u>6,478</u>	<u>6,478</u>
<b>CREDITORS</b>		
Amounts falling due within one year	2,097	2,097
	<u>4,381</u>	<u>4,381</u>
<b>NET CURRENT ASSETS</b>		
	<u>4,381</u>	<u>4,381</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>4,381</u>	<u>4,381</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	100	100
Profit and loss account	4,281	4,281
	<u>4,381</u>	<u>4,381</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<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 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 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
- (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 Sections 394 and 395 and 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

16/9/10

and were signed by



P S Carter - Director

The notes form part of these financial statements

**Mercian Electric Company Ltd**

**Notes to the Financial Statements**  
**for the Year Ended 31 January 2010**

**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	2010 £	2009 £
100	Ordinary	£1	<u>100</u>	<u>100</u>