

Registration number 00796297

“Companies House”

Merlin Calibration Services Ltd

Abbreviated accounts

for the period ended 31 July 2008

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Merlin Calibration Services Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Merlin Calibration Services Ltd

**Abbreviated balance sheet
as at 31 July 2008**

		31/07/08		31/03/07	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,729		2,855
Current assets					
Stocks		980		14,500	
Debtors		61,480		55,903	
Cash at bank and in hand		5,252		340	
		<u>67,712</u>		<u>70,743</u>	
Creditors: amounts falling due within one year		<u>(137,701)</u>		<u>(184,596)</u>	
Net current liabilities			<u>(69,989)</u>		<u>(113,853)</u>
Total assets less current liabilities			(66,260)		(110,998)
Creditors: amounts falling due after more than one year			-		<u>(5,936)</u>
Deficiency of assets			<u>(66,260)</u>		<u>(116,934)</u>
Capital and reserves					
Called up share capital	3		1,500		1,000
Profit and loss account			<u>(67,760)</u>		<u>(117,934)</u>
Shareholders'-funds			<u>(66,260)</u>		<u>(116,934)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Merlin Calibration Services Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31 July 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 July 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 16 December 2008 and signed on its behalf by



Mrs A Wiseman
Director

Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Merlin Calibration Services Ltd

Notes to the abbreviated financial statements for the period ended 31 July 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	- 20% reducing balance
Fixtures, fittings and equipment	- 20% reducing balance

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2007	49,050
Additions	2,231
At 31 July 2008	51,281
Depreciation	
At 1 April 2007	46,195
Charge for period	1,357
At 31 July 2008	47,552
Net book values	
At 31 July 2008	3,729
At 31 March 2007	2,855

Merlin Calibration Services Ltd

**Notes to the abbreviated financial statements
for the period ended 31 July 2008**

..... continued

3. Share capital	31/07/08	31/03/07
	£	£
Authorised		
1,500 Ordinary shares of £1 each	<u>1,500</u>	<u>1,000</u>
Allotted, called up and fully paid		
1,500 Ordinary shares of £1 each	<u>1,500</u>	<u>1,000</u>
Equity Shares		
1,500 Ordinary shares of £1 each	<u>1,500</u>	<u>1,000</u>