

Registered Number 02521602

MERGESTATUS LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	37,355	38,167
Investments	3	20,000	20,000
		<u>57,355</u>	<u>58,167</u>
Current assets			
Debtors		91,012	83,990
Cash at bank and in hand		3,041	5,243
		<u>94,053</u>	<u>89,233</u>
Creditors: amounts falling due within one year		<u>(10,490)</u>	<u>(12,598)</u>
Net current assets (liabilities)		<u>83,563</u>	<u>76,635</u>
Total assets less current liabilities		<u>140,918</u>	<u>134,802</u>
Creditors: amounts falling due after more than one year		-	(2,311)
Total net assets (liabilities)		<u>140,918</u>	<u>132,491</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		140,818	132,391
Shareholders' funds		<u>140,918</u>	<u>132,491</u>

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2016

And signed on their behalf by:

Mr S Garbutt, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable, net value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy**DEPRECIATION**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Land & Buildings 2% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	40,603
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>40,603</u>
Depreciation	
At 1 August 2014	2,436
Charge for the year	812
On disposals	-
At 31 July 2015	<u>3,248</u>
Net book values	
At 31 July 2015	<u>37,355</u>
At 31 July 2014	<u>38,167</u>

3 Fixed assets Investments

Investments held during the year at a cost of £20,000 (2014-£20,000).

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