

CO HOUSE

**ABBREVIATED ACCOUNTS**

**MERLIN INTERIORS LIMITED**

**30 April 2011**

**Registered number      2558185**

THURSDAY



A47      "A10V7TVE"      19/01/2012      #336  
COMPANIES HOUSE

# MERLIN INTERIORS LIMITED

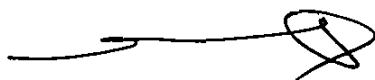
## Abbreviated Balance Sheet at 30 April 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible assets	2	791	1,086
<b>Current assets</b>			
Debtors		63,930	82,873
Cash at bank and in hand		99,406	38,108
		<u>163,336</u>	<u>120,981</u>
<b>Creditors amounts falling due within one year</b>		<u>(52,065)</u>	<u>(29,904)</u>
<b>Net current assets</b>		<u>111,271</u>	<u>91,077</u>
<b>Net assets</b>		<u>112,062</u>	<u>92,163</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		111,062	91,163
<b>Shareholder's funds</b>		<u>112,062</u>	<u>92,163</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



J Hart

Director

Approved by the board on 22 December 2011

# MERLIN INTERIORS LIMITED

*Notes to the Abbreviated Accounts for the year ended 30 April 2011*

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## 1 Accounting policies

### ***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

### ***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer equipment	25% straight line
Furniture, fixtures and equipment	15% reducing balance
Motor vehicles	33% reducing balance

### ***Stocks***

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

### ***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

### ***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

# MERLIN INTERIORS LIMITED

Notes to the Abbreviated Accounts for the year ended 30 April 2011

## 2 Tangible fixed assets

£

### Cost

At 1 May 2010

18,673

At 30 April 2011

18,673

### Depreciation

At 1 May 2010

17,587

Charge for the year

295

At 30 April 2011

17,882

### Net book value

At 30 April 2011

791

At 30 April 2010

1,086

## 3 Share capital

2011

2010

2011

2010

No

No

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each

1,000

1,000

1,000

1,000

1,000

1,000

## 4 Transactions with the director

During the year the company purchased goods from Metric Office Furniture Limited, a company in which J Hart is a director and shareholder, for £37,679 (year ended 30 April 2010 - £78,991)

At 30 April the following amounts were due from/(to) Metric Office Furniture Limited

2011

2010

£

£

Included in trade creditors

(7,320)

(1,317)

Included in debtors

17,152

20,898

The company is controlled by Mr J Hart