

Registered Number 02558185

MERLIN INTERIORS LIMITED

Abbreviated Accounts

30 April 2012

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	584	791
Total fixed assets		584	791
Current assets			
Debtors		120,539	63,930
Cash at bank and in hand		64,869	99,406
Total current assets		185,408	163,336
Creditors: amounts falling due within one year		(52,246)	(49,764)
Net current assets		133,162	113,572
Total assets less current liabilities		133,746	114,363
Accruals and deferred income		(2,300)	(2,301)
Total net Assets (liabilities)		131,446	112,062
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		130,446	111,062
Shareholders funds		131,446	112,062

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 January 2013

And signed on their behalf by:

MR J HART, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

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.

Fixtures and Fittings	15.00% Reducing Balance
Computer equipment	25.00% Straight Line
Motor vehicles	33.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	18,673
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	<u>18,673</u>
Depreciation	
At 30 April 2011	17,882
Charge for year	207
on disposals	
At 30 April 2012	<u>18,089</u>
Net Book Value	
At 30 April 2011	791
At 30 April 2012	<u>584</u>

3 Transactions with directors

During the year the company entered into the following transactions and had the following balances due (to)/ from a company in which J Hart, the director of the company, is interested as a shareholder and a director :Amounts were due from/(to) Metric Office Furniture Limited: 2012 2011 £ £Metric Office Furnirure Limited Purchases from 6,653 37,679 Included in trade creditors - (7,320)Included in debtors 33,179 17,152

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The company is controlled by Mr J Hart.

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2012	2011	2012	2011	No	No	£	£	Allotted, called up and fully paid: Ordinary shares of £1 each	1,000	1,000	1,000	1,000
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