

ABBREVIATED ACCOUNTS

MERLIN INTERIORS LIMITED

30 April 2010

Registered number 2558185



MERLIN INTERIORS LIMITED

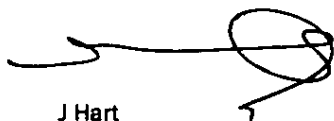
Abbreviated Balance Sheet at 30 April 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible assets	2		1,086		1,505
Current assets					
Debtors		82,873		158,729	
Cash at bank and in hand		38,108		50,689	
		<u>120,981</u>		<u>209,418</u>	
Creditors amounts falling due within one year					
		(29,904)		(172,588)	
Net current assets			91,077		36,830
Net assets			<u>92,163</u>		<u>38,335</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			91,163		37,335
Shareholder's funds			<u>92,163</u>		<u>38,335</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 6 October 2010

MERLIN INTERIORS LIMITED

Notes to the Abbreviated Accounts for the year ended 30 April 2010

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 2010

2 Tangible fixed assets

£

Cost

At 1 May 2009

18,673

At 30 April 2010

18,673

Depreciation

At 1 May 2009

17,168

Charge for the year

419

At 30 April 2010

17,587

Net book value

At 30 April 2010

1,086

At 30 April 2009

1,505

3 Share capital

2010

2009

2010

2009

No

No

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each

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 £78,991 (period ended 30 April 2009 - £112,460)

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

2010

2009

£

£

Included in trade creditors

(1,317)

(11,756)

Included in debtors/(creditors)

20,898

(33,079)

The company is controlled by Mr J Hart