

Registered Number 02888172

MERCURY RESOURCES (UK) LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	3,098	2,172
		<u>3,098</u>	<u>2,172</u>
Current assets			
Cash at bank and in hand		88,618	73,641
		<u>88,618</u>	<u>73,641</u>
Creditors: amounts falling due within one year		(38,989)	(38,924)
Net current assets (liabilities)		<u>49,629</u>	<u>34,717</u>
Total assets less current liabilities		<u>52,727</u>	<u>36,889</u>
Total net assets (liabilities)		<u>52,727</u>	<u>36,889</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		52,725	36,887
Shareholders' funds		<u>52,727</u>	<u>36,889</u>

- For the year ending 31 August 2013 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 19 May 2014

And signed on their behalf by:

Richard Osborn, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

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 applicable accounting standards

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding VAT.

Tangible assets depreciation policy

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

Tools & Equipment - 20% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	2,716
Additions	1,700
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>4,416</u>
Depreciation	
At 1 September 2012	544
Charge for the year	774
On disposals	-
At 31 August 2013	<u>1,318</u>
Net book values	
At 31 August 2013	<u>3,098</u>
At 31 August 2012	<u>2,172</u>

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