

MERIN BUSINESS SYSTEMS LTD

**Company Registration Number:
02952850 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

MERIN BUSINESS SYSTEMS LTD

Company Information for the Period Ended 31st March 2013

Director:	Lynn Patricia Mansell
Company secretary:	Derek Francis Mansell
Registered office:	Heron Court, Horns Road Hawkhurst Cranbrook Kent TN18 4QU
Company Registration Number:	02952850 (England and Wales)

MERIN BUSINESS SYSTEMS LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	138,851	138,658
Total fixed assets:		<u>138,851</u>	<u>138,658</u>
Current assets			
Stocks:		0	0
Debtors:	3	39,433	35,085
Cash at bank and in hand:		87,258	50,665
Total current assets:		<u>126,691</u>	<u>85,750</u>
Creditors			
Creditors: amounts falling due within one year	4	27,506	28,384
Net current assets (liabilities):		<u>99,185</u>	<u>57,366</u>
Total assets less current liabilities:		238,036	196,024
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>238,036</u></u>	<u><u>196,024</u></u>

The notes form part of these financial statements

MERIN BUSINESS SYSTEMS LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	40	40
Revaluation reserve:		0	0
Profit and Loss account:		237,996	195,984
Total shareholders funds:		<u>238,036</u>	<u>196,024</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 02 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lynn Patricia Mansell
Status: Director

The notes form part of these financial statements

MERIN BUSINESS SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention.

Turnover policy

Turnover represents net invoiced sales of goods and services excluding Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:
Computer equipment: 25% on reducing balance. Office equipment: 25% on reducing balance.

MERIN BUSINESS SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	142,623
Additions:	541
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2013:	143,164
Depreciation	
At 01st April 2012:	3,965
Charge for year:	348
On disposals:	0
Other adjustments	0
At 31st March 2013:	4,313
Net book value	
At 31st March 2013:	138,851
At 31st March 2012:	138,658

MERIN BUSINESS SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Debtors

	2013 £	2012 £
Trade debtors:	39,433	35,085
Other debtors:	0	0
Prepayments and accrued income:	0	0
Total:	<u>39,433</u>	<u>35,085</u>

MERIN BUSINESS SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Creditors: amounts falling due within one year

	2013 £	2012 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	0
Taxation and social security:	25,693	26,555
Accruals and deferred income:	0	0
Other creditors:	1,813	1,829
Total:	<u>27,506</u>	<u>28,384</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	40	1.00	40
Preference shares:	0	0.00	0
Total share capital:			<u>40</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	40	1.00	40
Preference shares:	0	0.00	0
Total share capital:			<u>40</u>

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 1072 of the Companies Act 2006.

