

**MERIN BUSINESS SYSTEMS LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **MERIN BUSINESS SYSTEMS LTD**

## **Company Information for the Period Ended 31st March 2014**

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

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# MERIN BUSINESS SYSTEMS LTD

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	265,576	138,851
<b>Total fixed assets:</b>		<u>265,576</u>	<u>138,851</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	39,433
Cash at bank and in hand:		20,234	87,258
<b>Total current assets:</b>		<u>20,234</u>	<u>126,691</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		12,044	27,506
<b>Net current assets (liabilities):</b>		<u>8,190</u>	<u>99,185</u>
<b>Total assets less current liabilities:</b>		273,766	238,036
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>273,766</u></u>	<u><u>238,036</u></u>

The notes form part of these financial statements

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# MERIN BUSINESS SYSTEMS LTD

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	40	40
Revaluation reserve:		0	0
Profit and Loss account:		273,726	237,996
<b>Total shareholders funds:</b>		<u>273,766</u>	<u>238,036</u>

For the year ending 31 March 2014 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 21 April 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Lynn Patricia Mansell  
Status: Director

The notes form part of these financial statements

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# **MERIN BUSINESS SYSTEMS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **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:  
Office and computer equipment: 25% on reducing balance.

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# MERIN BUSINESS SYSTEMS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Tangible assets

	Total
Cost	£
At 01st April 2013:	143,164
Additions:	127,017
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2014:	270,181
<b>Depreciation</b>	
At 01st April 2013:	4,313
Charge for year:	292
On disposals:	0
Other adjustments	0
At 31st March 2014:	4,605
<b>Net book value</b>	
At 31st March 2014:	265,576
At 31st March 2013:	138,851

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# MERIN BUSINESS SYSTEMS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	40	1.00	40
Total share capital:			<u>40</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	40	1.00	40
Total share capital:			<u>40</u>

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