

MERIN BUSINESS SYSTEMS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

MERIN BUSINESS SYSTEMS LTD

Company Information for the Period Ended 31st March 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	267,151	265,576
Total fixed assets:		<u>267,151</u>	<u>265,576</u>
Current assets			
Debtors:		1,712	0
Cash at bank and in hand:		3,400	20,234
Total current assets:		<u>5,112</u>	<u>20,234</u>
Creditors			
Creditors: amounts falling due within one year		848	12,044
Net current assets (liabilities):		<u>4,264</u>	<u>8,190</u>
Total assets less current liabilities:		<u>271,415</u>	<u>273,766</u>
Total net assets (liabilities):		<u><u>271,415</u></u>	<u><u>273,766</u></u>

The notes form part of these financial statements

MERIN BUSINESS SYSTEMS LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	40	40
Profit and Loss account:		271,375	273,726
Total shareholders funds:		<u>271,415</u>	<u>273,766</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 April 2015

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 2015

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 invoices 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.

MERIN BUSINESS SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	270,181
Additions:	2,042
At 31st March 2015:	272,223
Depreciation	
At 01st April 2014:	4,605
Charge for year:	467
At 31st March 2015:	5,072
Net book value	
At 31st March 2015:	267,151
At 31st March 2014:	265,576

MERIN BUSINESS SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	40	1.00	40
Total share capital:			<u>40</u>
Current period			2015
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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