MERLIN NEURORESEARCH G LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2006

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MERLIN NEURORESEARCH G LIMITED

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MERLIN NEURORESEARCH G LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2006

		200	2006		2005	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		2,057		2,743	
Current assets Creditors: amounts falling due with one year	in	(26,927)		(26,927)		
Net current liabilities			(26,927)	 	(26,927)	
Total assets less current liabilities			(24,870)		(24,184)	
Capital and reserves						
Called up share capital	3		2		2	
Profit and loss account			(24,872)		(24,186)	
Shareholders' funds			(24,870)		(24,184)	

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

R T Hanbury Director

MERLIN NEURORESEARCH G LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

25% reducing balance.

2 Fixed assets

_			Tangible assets £
	Cost		
	At 1 February 2005 & at 31 January 2006		25,288
	Depreciation		
	At 1 February 2005		22,545
	Charge for the year		686
	At 31 January 2006		23,231
	Net book value		
	At 31 January 2006		2,057
	At 31 January 2005		2,743
3	Share capital	2006 £	2005 £
	Authorised	~	_
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2

4 Transactions with directors

The director has agreed that he will continue to support the business and that any repayment of his Current Account over the next twelve months will be restricted to very limited amounts.