Company Registration No 3301413 (England and Wales)

MERLIN NEURORESEARCH G LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2007

WEDNESDAY

31/10/2007 COMPANIES HOUSE

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MERLIN NEURORESEARCH G LIMITED

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MERLIN NEURORESEARCH G LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2007

		200	7	200	6
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,543		2,057
Current assets					
Creditors amounts falling due within					
one year		(26,927)		(26,927)	
Net current liabilities			(26,927)		(26,927)
Total assets less current liabilities			(25,384)		(24,870)
					=-
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(25,386)		(24,872)
Shareholders' funds			(25,384)		(24,870)
Shareholders' funds			(25,384)		(24,8

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

Approved by the Board for issue on 2011007

R T Hanbury

Director

MERLIN NEURORESEARCH G LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2007

1 Accounting policies

11 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

3

•	1 IXEU assets		Tangıble assets £
	Cost		
	At 1 February 2006 & at 31 January 2007		25,288
	Depreciation		
	At 1 February 2006		23,231
	Charge for the year		514
	At 31 January 2007		23,745
	Net book value		
	At 31 January 2007		1,543
	At 31 January 2006		2,057
3	Share capital	2007	2006
	Authorised	£	£
	1,000 Ordinary shares of £1 each	1,000	1,000
	1,000 Orumary strates of £1 each	=====	=====
	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