

REGISTERED NUMBER: 03388688 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

MEARSWICK LIMITED

WEDNESDAY



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MEARSWICK LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

	Page
Company Information	1
Chartered Certified Accountant's Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

MEARSWICK LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010**

DIRECTOR:

B P Haynes

SECRETARIES

Mrs S A Haynes
KSC Secretaries Limited

REGISTERED OFFICE:

10 Station Court
Station Approach
Wickford
Essex
SS11 7AT

REGISTERED NUMBER

03388688 (England and Wales)

ACCOUNTANT

Lescott Noble Courts Limited
Chartered Certified Accountants
Unit 11 Mildmay House
Foundry Lane
Burnham on Crouch
Essex
CM0 8BL

**CHARTERED CERTIFIED ACCOUNTANT'S REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
MEARSWICK LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Mearswick Limited for the year ended 31 March 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given me

As a practising member of the Association of Chartered Certified Accountants, I am subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the director of Mearswick Limited in accordance with my terms of engagement My work has been undertaken solely to prepare for your approval the financial statements of Mearswick Limited and state those matters that I have agreed to state to the director of Mearswick Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163) To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and its director for my work or for this report

It is your duty to ensure that Mearswick Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Mearswick Limited You consider that Mearswick Limited is exempt from the statutory audit requirement for the year

I have not been instructed to carry out an audit or a review of the financial statements of Mearswick Limited For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements

Lescott Noble Courts Limited
Chartered Certified Accountants
Unit 11 Mildmay House
Foundry Lane
Burnham on Crouch
Essex
CM0 8BL

4 December 2010

MEARSWICK LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	692	1,212
CURRENT ASSETS			
Debtors		15,724	7,181
Cash at bank		20,033	14,427
		<u>35,757</u>	<u>21,608</u>
CREDITORS			
Amounts falling due within one year		<u>32,868</u>	<u>17,258</u>
NET CURRENT ASSETS		<u>2,889</u>	<u>4,350</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,581</u>	<u>5,562</u>
CAPITAL AND RESERVES			
Called up share capital	3	10	1
Profit and loss account		<u>3,571</u>	<u>5,561</u>
SHAREHOLDERS' FUNDS		<u>3,581</u>	<u>5,562</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

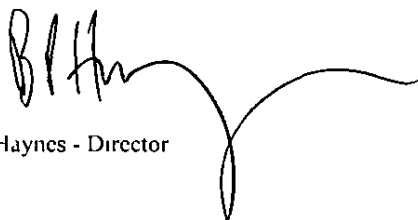
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 4 December 2010 and were signed by



B P Haynes - Director

The notes form part of these abbreviated accounts

MEARSWICK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	12,707
DEPRECIATION	
At 1 April 2009	11,495
Charge for year	520
At 31 March 2010	12,015
NET BOOK VALUE	
At 31 March 2010	692
At 31 March 2009	1,212

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
1	Ordinary		10	1