

Registered Number 03474857

MERLIN CONSULTING SERVICES LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	13,888	18,518
		<u>13,888</u>	<u>18,518</u>
Current assets			
Stocks		9,174	9,174
Debtors	3	13,820	13,720
Investments		18,000	18,000
Cash at bank and in hand		28,777	64,187
		<u>69,771</u>	<u>105,081</u>
Creditors: amounts falling due within one year	4	(7,666)	(7,187)
Net current assets (liabilities)		<u>62,105</u>	<u>97,894</u>
Total assets less current liabilities		<u>75,993</u>	<u>116,412</u>
Creditors: amounts falling due after more than one year	4	(99,170)	(94,731)
Total net assets (liabilities)		<u>(23,177)</u>	<u>21,681</u>
Capital and reserves			
Called up share capital	5	2	2
Share premium account		0	0
Revaluation reserve		0	0
Profit and loss account		(23,179)	21,679
Shareholders' funds		<u>(23,177)</u>	<u>21,681</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 29 December 2013

And signed on their behalf by:

M Whale, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

25% Reducing balance

Other accounting policies

none

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	71,582
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>71,582</u>
Depreciation	
At 1 April 2012	53,064
Charge for the year	4,630
On disposals	-
At 31 March 2013	<u>57,694</u>
Net book values	
At 31 March 2013	<u>13,888</u>
At 31 March 2012	<u>18,518</u>

3 Debtors

no

4 Creditors

	2013	2012
	£	£
Non-instalment debts due after 5 years	99,170	94,731

5 Called Up Share Capital

Allotted, called up and fully paid:

2013	2012
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	£	£
2 Ordinary shares of £1 each	2	2

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