

REGISTERED NUMBER: 04323402 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 November 2008
for
MERULA BUSINESS SERVICES LIMITED

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MERULA BUSINESS SERVICES LIMITED

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MERULA BUSINESS SERVICES LIMITED

Company Information for the Year Ended 30 November 2008

DIRECTOR:

Mrs H Aranda

SECRETARIES:

Raymond Stewart Secretaries Limited

REGISTERED OFFICE:

Suite 5
50 Churchill Square Business Centre
Kings Hill
West Malling
Kent
ME19 4YU

REGISTERED NUMBER:

04323402 (England and Wales)

ACCOUNTANTS:

John King Consulting
Chartered Tax Advisers
Suite 5
50 Churchill Square Business Centre
Kings Hill
West Malling
Kent
ME19 4YU

MERULA BUSINESS SERVICES LIMITED

Abbreviated Balance Sheet 30 November 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	3,167	4,224
CURRENT ASSETS			
Debtors		132,245	36,691
Cash at bank		3,514	66
		<u>135,759</u>	<u>36,757</u>
CREDITORS			
Amounts falling due within one year		<u>48,851</u>	<u>40,358</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>86,908</u>	<u>(3,601)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>90,075</u>	<u>623</u>
PROVISIONS FOR LIABILITIES		<u>305</u>	<u>-</u>
NET ASSETS		<u><u>89,770</u></u>	<u><u>623</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>89,768</u>	<u>621</u>
SHAREHOLDERS' FUNDS		<u><u>89,770</u></u>	<u><u>623</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

MERULA BUSINESS SERVICES LIMITED

Abbreviated Balance Sheet - continued 30 November 2008

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

The financial statements were approved by the director on 15 September 09 and were signed by:


.....
Mrs H Aranda Director

The notes form part of these abbreviated accounts

MERULA BUSINESS SERVICES LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 November 2008

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 January 2007).

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.

Plant and machinery etc - 25% on reducing balance

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 December 2007	
and 30 November 2008	4,224
DEPRECIATION	
Charge for year	1,057
At 30 November 2008	1,057
NET BOOK VALUE	
At 30 November 2008	3,167
At 30 November 2007	4,224

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary shares	1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
2	Ordinary shares	1	2	2