

**Registered Number 04680321**

**MERTON PRINT AND DESIGN LTD**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Debtors		90,000	11,430
Cash at bank and in hand		1,344	176
		<u>91,344</u>	<u>11,606</u>
<b>Creditors: amounts falling due within one year</b>		(90,000)	(8,090)
<b>Net current assets (liabilities)</b>		<u>1,344</u>	<u>3,516</u>
<b>Total assets less current liabilities</b>		<u>1,344</u>	<u>3,516</u>
<b>Total net assets (liabilities)</b>		<u>1,344</u>	<u>3,516</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		344	2,516
<b>Shareholders' funds</b>		<u>1,344</u>	<u>3,516</u>

- For the year ending 31 December 2014 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 18 September 2015

And signed on their behalf by:

**SARAH PUSEY, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and include the results of the company's operations which are described in the Directors Report and all of which are continuing. The Company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

**Turnover policy**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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