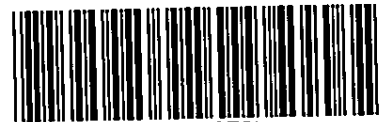


MERVYN J SETCHELL LIMITED

ABBREVIATED ACCOUNTS

for year ended 30th APRIL 2013

SATURDAY



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31/08/2013

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COMPANIES HOUSE

Company Registration No. 4694402 (England and Wales)

MERVYN J SETCHELL LIMITED

ABBREVIATED BALANCE SHEET at 30th APRIL 2013

	£	2012 £
Fixed Assets		
Tangible Assets at Cost	1,400	1,400
Less Depreciation	<u>900</u>	<u>400</u>
	500	1,000
Current Assets		
Debtors & Prepayments	2,690	2,773
Cash at Bank & In Hand	38,130	47,209
	<u>40,820</u>	<u>49,982</u>
Creditors . amounts falling due within one year	<u>1,149</u>	<u>4,377</u>
	39,671	45,605
Total Assets less Current Liabilities	<u><u>£40,171</u></u>	<u><u>£46,605</u></u>
 Capital & Reserves		
Called Up Share Capital	Note 2 2	2
Profit & Loss Account	40,169	46,603
Shareholders Funds - Equity Interest	<u><u>£40,171</u></u>	<u><u>£46,605</u></u>

For the year ended 30th April 2012, the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies and its members have not required the Director to obtain an audit of it's financial statements for the year in question in accordance with Section 476 of the Companies Act 2006

The Director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to the small companies regime

The financial statements were approved by the Director on 28th August 2013, authonsed for issue and signed by


M J Setchell - Director

MERVYN J SETCHELL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR YEAR ENDED 30th APRIL 2013

1 Accounting Policies

1.1 Accounting Convention

The financial statements have been prepared under the historical cost convention
The Company has taken advantage of the exemption from the requirement to produce a cashflow statement on the grounds that it is a small company

1.2 Compliance with accounting standards

The accounts have been prepared in accordance with applicable accounting standards

1.3 Turnover

Turnover represents the value of professional and consultancy services provided during the year

2 Share Capital

	£
Authorised	
10000 'A' Ordinary Shares of £1 each	10000
10000 'B' Ordinary Shares of £1 each	10000
10000 'C' Ordinary Shares of £1 each	10000
	<u>£30,000</u>
Allocated, called up and fully paid	
1 'A' Ordinary Share of £1 each	1
1 'B' Ordinary Share of £1 each	1
	<u>£2</u>

3 Period of Account

The abbreviated accounts are in respect of the year to 30th April 2013

4 Company Registration No. 4694402