

No: England 04851148

MERRITT DECORATORS LIMITED

ABBREVIATED ACCOUNTS

15TH AUGUST, 2004



MERRITT DECORATORS LIMITED

ABBREVIATED BALANCE SHEET

as at

31ST JULY, 2004.

2004

NOTE

£

CURRENT ASSETS

Debtors

1

£1

represented by:

SHARE CAPITAL AND RESERVES

Called up share capital

2

£1

- (a) For the period ended 31st August, 2004, the company was entitled to exemption under s249AA(1) of the Companies Act, 1985.
- (b) The members have not required the company to obtain an audit in accordance with s249B(2) of the Companies Act, 1985.
- (c) The directors acknowledge their responsibility for:
- (i) ensuring the company keeps accounting records which comply with s221; and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of s226 and which would otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company.

Approved by the Board of Directors on 15th August,2004 and signed on their behalf.

APPROVED.....Director

MERRITT DECORATORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED

31ST JULY, 2004.

1. DEBTORS

2004

Debtors

£1

2. SHARE CAPITAL

Authorised

100 Ordinary shares of £1 each

100

Allotted, called up and fully paid

1 Ordinary share of £1 each

£1

3. TRADING

The company has not traded since incorporation on 30th July, 2004.