

A & A MERCTECH LIMITED

**Company Registration Number:
05773694 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

A & A MERCTECH LIMITED

Company Information for the Period Ended 30th April 2013

Director:	Anthony Jarrett Andrew Kennaby
Registered office:	37 Sanville Gardens Stanstead Abbots Ware Hertfordshire SG12 8GA GBR
Company Registration Number:	05773694 (England and Wales)

A & A MERCTECH LIMITED

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	56,529	47,346
Total fixed assets:		<u>56,529</u>	<u>47,346</u>
Current assets			
Stocks:		8,407	8,750
Debtors:		30,217	41,352
Cash at bank and in hand:		78,332	25,547
Total current assets:		<u>116,956</u>	<u>75,649</u>
Creditors			
Creditors: amounts falling due within one year		103,117	97,425
Net current assets (liabilities):		<u>13,839</u>	<u>(21,776)</u>
Total assets less current liabilities:		70,368	25,570
Provision for liabilities:		3,611	3,361
Total net assets (liabilities):		<u><u>66,757</u></u>	<u><u>22,209</u></u>

The notes form part of these financial statements

A & A MERCTECH LIMITED

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		66,755	22,207
Total shareholders funds:		<u>66,757</u>	<u>22,209</u>

For the year ending 30 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony Jarrett

Status: Director

The notes form part of these financial statements

A & A MERCTECH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 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)

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

A & A MERCTECH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

2. Tangible assets

	Total
Cost	£
At 01st May 2012:	108,725
Additions:	23,501
At 30th April 2013:	132,226
Depreciation	
At 01st May 2012:	61,379
Charge for year:	14,318
At 30th April 2013:	75,697
Net book value	
At 30th April 2013:	56,529
At 30th April 2012:	47,346

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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