

**Registered Number 05855329**

**MERITLINK LIMITED**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Current assets</b>			
Debtors		17,838	17,570
Cash at bank and in hand		36,606	2,154
		<u>54,444</u>	<u>19,724</u>
<b>Creditors: amounts falling due within one year</b>		(30,401)	(4,937)
<b>Net current assets (liabilities)</b>		<u>24,043</u>	<u>14,787</u>
<b>Total assets less current liabilities</b>		<u>24,043</u>	<u>14,787</u>
<b>Total net assets (liabilities)</b>		<u>24,043</u>	<u>14,787</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		23,043	13,787
<b>Shareholders' funds</b>		<u>24,043</u>	<u>14,787</u>

- For the year ending 30 June 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.

Approved by the Board on 23 July 2014

And signed on their behalf by:

**Slobodan Perovic, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The outstanding receipts and liabilities in terms of the trading for and on behalf of the principal has been aggregated in other creditors.

**Turnover policy**

Turnover represents amounts derived from the principal activity of the company.

**Other accounting policies****Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.