

Abbreviated Unaudited Accounts  
for the Year Ended 30 April 2009  
for  
MERCURY CONSULTING UK LIMITED

FRIDAY



\*B92OFH28\*

B09

29/01/2010

49

COMPANIES HOUSE

**MERCURY CONSULTING UK LIMITED**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 30 April 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Chartered Accountants' Report</b>	<b>4</b>

**MERCURY CONSULTING UK LIMITED**

**Company Information**  
**for the Year Ended 30 April 2009**

<b>DIRECTOR:</b>	Mr Timothy Moran
<b>SECRETARY:</b>	Mrs Jacqueline Mary Moran
<b>REGISTERED OFFICE:</b>	6 Brynheulog Cottages The Graig Quakers Yard Treharris Mid Glamorgan CF46 5DL
<b>REGISTERED NUMBER:</b>	06173658 (England and Wales)
<b>ACCOUNTANTS:</b>	James de Frias Chartered Accountants Llanover House Llanover Road Pontypridd Mid Glamorgan CF37 4DY
<b>BANKERS:</b>	HSBC 92A Taff Street Pontypridd Rhondda Cynon Taff CF37 4SR

**MERCURY CONSULTING UK LIMITED**

**Abbreviated Balance Sheet**  
**30 April 2009**

	Notes	30.4.09 £	£	30.4.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		695		1,265
<b>CURRENT ASSETS</b>					
Debtors		26,385		27,160	
Cash at bank		8,907		7	
		<u>35,292</u>		<u>27,167</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>30,780</u>		<u>23,259</u>	
<b>NET CURRENT ASSETS</b>			<u>4,512</u>		<u>3,908</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,207</u>		<u>5,173</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		5,000		5,000
Profit and loss account			207		173
<b>SHAREHOLDERS' FUNDS</b>			<u>5,207</u>		<u>5,173</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

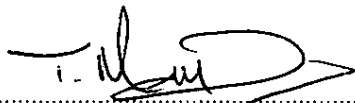
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 January 2010 and were signed by:



Mr Timothy Moran - Director

**MERCURY CONSULTING UK LIMITED**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 April 2009**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2008	
and 30 April 2009	1,827
<b>DEPRECIATION</b>	
At 1 May 2008	562
Charge for year	570
At 30 April 2009	1,132
<b>NET BOOK VALUE</b>	
At 30 April 2009	695
At 30 April 2008	1,265

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.09 £	30.4.08 £
5,000	Ordinary	£1	5,000	5,000

Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements of  
MERCURY CONSULTING UK LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

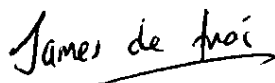
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 30 April 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 30 April 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



James de Frias  
Chartered Accountants  
Llanover House  
Llanover Road  
Pontypridd  
Mid Glamorgan  
CF37 4DY

Date: 27/01/2010