

Company Registration No 06742416 (England and Wales)

**MERCURY VS LIMITED**  
**DORMANT COMPANY DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2011**



# MERCURY VS LIMITED

## COMPANY INFORMATION

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<b>Directors</b>	M Halford S Cross
<b>Company number</b>	06742416
<b>Registered office</b>	5 Pullman Court Great Western Road Gloucester Gloucestershire GL1 3ND
<b>Accountants</b>	Berkeley Hamilton LLP 5 Pullman Court Great Western Road Gloucester Gloucestershire GL1 3ND

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# MERCURY VS LIMITED

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# MERCURY VS LIMITED

## DIRECTORS' REPORT

**FOR THE YEAR ENDED 30 NOVEMBER 2011**

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The directors present their report and financial statements for the year ended 30 November 2011

### **Principal activities**

The principal activity of the company continued to be that of a dormant company

### **Directors**

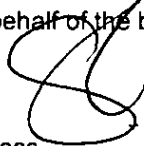
The following directors have held office since 1 December 2010

M Halford

S Cross

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

On behalf of the board



S Cross

**Director**

# MERCURY VS LIMITED

## BALANCE SHEET

AS AT 30 NOVEMBER 2011

	Notes	2011 £	£	2010 £	£
<b>Current assets</b>					
Debtors		1		1	
<b>Total assets less current liabilities</b>			<u>1</u>		<u>1</u>
<b>Capital and reserves</b>					
Called up share capital	2		<u>1</u>		<u>1</u>
<b>Shareholders' funds</b>			<u>1</u>		<u>1</u>

For the financial year ended 30 November 2011 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on



S Cross  
Director

Company Registration No 06742416

# MERCURY VS LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

**FOR THE YEAR ENDED 30 NOVEMBER 2011**

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### **1 Accounting policies**

#### **1 1 Profits, Gains and Losses**

The company has not traded, made profits or losses, nor incurred any liabilities during the year ended 30 November 2011. Furthermore the company has no other recognised gains or losses in the year ended 30 November 2011.

<b>2 Share capital</b>	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary of £1 each	<u>1</u>	<u>1</u>