

Company Registration No. 06742416 (England and Wales)

MERCURY VS LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

MERCURY VS LIMITED

COMPANY INFORMATION

Director	S Cross
Secretary	M Halford
Company number	06742416
Registered office	5 Pullman Court Great Western Road Gloucester Gloucestershire GL1 3ND
Accountants	Baldwin Berkeley Hamilton 5 Pullman Court Great Western Road Gloucester Gloucestershire GL1 3ND
Business address	Unit E1 Goodridge Business Park Goodridge Avenue Gloucester Gloucestershire GL2 5EB

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DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 NOVEMBER 2015

The director presents his report and unaudited financial statements for the year ended 30 November 2015. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 December 2014:

S Cross

On behalf of the board

S Cross

Director

9 August 2016

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 NOVEMBER 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

MERCURY VS LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2015

	Notes	2015 £	2014 £
Current assets			
Debtors	2	1	1
		<hr/>	<hr/>
Total assets less current liabilities		1	1
		<hr/> <hr/>	<hr/> <hr/>
Capital and reserves			
Called up share capital	3	1	1
		<hr/>	<hr/>
Shareholders' funds		1	1
		<hr/> <hr/>	<hr/> <hr/>

Audit exemption statement

For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 9 August 2016

S Cross

Director

Company Registration No. 06742416

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NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Debtors	2015	2014
	£	£
Other debtors	1	1
	<u> </u>	<u> </u>
 3 Share capital	 2015	 2014
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>

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.