

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 2014

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	Berkeley Hamilton LLP 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 2014

The director presents his report and financial statements for the year ended 30 November 2014.

Principal activities

The company has not traded or made profits or losses during the year under review.

Director

The following director has held office since 1 December 2013:

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

14 April 2015

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BALANCE SHEET

AS AT 30 NOVEMBER 2014

	Notes	2014 £	2013 £
Current assets			
Debtors	2	1	1
		<u>1</u>	<u>1</u>
Total assets less current liabilities		<u>1</u>	<u>1</u>
		<u><u>1</u></u>	<u><u>1</u></u>
Capital and reserves			
Called up share capital	3	1	1
		<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>
		<u><u>1</u></u>	<u><u>1</u></u>

Audit exemption statement

For the financial year ended 30 November 2014 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 14 April 2015

S Cross

Director

Company Registration No. 06742416

MERCURY VS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

1 Accounting policies

1.1 Accounting convention

The company has not traded, made profits or losses, nor incurred any liabilities during the year ended 30 November 2014. Furthermore the company has no other recognised gains or losses in the year ended 30 November 2014.

2 Debtors	2014	2013
	£	£
Other debtors	1	1
	<u> </u>	<u> </u>
 3 Share capital	 2014	 2013
	£	£
Allotted, called up and fully paid		
1 Ordinary 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.