

**Registered Number 06864973**

**Mert Arslan Ltd**

**Abbreviated Accounts**

**31 March 2012**

**Mert Arslan Ltd**

**Registered Number 06864973**

**Company Information**

**Registered Office:**

2nd Floor  
61-67 Old Street  
London  
London  
EC1V 9HW

**Reporting Accountants:**

Fordhams & Co.  
Chartered Accountants  
Second Floor  
61-67 Old Street  
London  
EC1V 9HW

Mert Arslan Ltd

Registered Number 06864973

Balance Sheet as at 31 March 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible	2		0		3,104
			<u>0</u>		<u>3,104</u>
<b>Current assets</b>					
Stocks		0		48,420	
Debtors		0		1,707	
Cash at bank and in hand		0		3,285	
Total current assets		<u>0</u>		<u>53,412</u>	
<b>Creditors: amounts falling due within one year</b>		0		(36,451)	
<b>Net current assets (liabilities)</b>			0		16,961
<b>Total assets less current liabilities</b>			<u>0</u>		<u>20,065</u>
<b>Total net assets (liabilities)</b>			<u>0</u>		<u>20,065</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			(2)		20,063
<b>Shareholders funds</b>			<u>0</u>		<u>20,065</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 November 2012

And signed on their behalf by:

**Haci Arslan, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 April 2011	3,880
Disposals	(3,880)
<b>Depreciation</b>	
At 01 April 2011	776
On disposals	(776)
<b>Net Book Value</b>	
At 31 March 2012	0
At 31 March 2011	- <u>3,104</u>

3 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

