REGISTERED NUMBER 07152602 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

10 February 2010 to 31 March 2011

for

Meriton Personal Executors Ltd

A64

29/07/2011 COMPANIES HOUSE

195

Contents of the Abbreviated Accounts for the Period 10 February 2010 to 31 March 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information for the Period 10 February 2010 to 31 March 2011

DIRECTORS:

A J Poulton K R Meredith

REGISTERED OFFICE:

4 Cedar Park

Cobham Road

Ferndown Industrial Estate

Wimborne Dorset BH21 7SF

REGISTERED NUMBER:

07152602 (England and Wales)

ACCOUNTANTS·

Dare Accountancy 4 Cedar Park

Cobham Road

Ferndown Industrial Estate

Wimborne Dorset BH21 7SF

Abbreviated Balance Sheet 31 March 2011

CURRENT ASSETS		£
Debtors Cash at bank		1,139
Casii at Valik		1,381
CREDITORS		2,520
Amounts falling due within one ye	ear	7,492
NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES		(4,972)
		(4,972)
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		(5,072)
SHAREHOLDERS' FUNDS		(4,972)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on its behalf by

1~ JHLY 2011 and were signed on

A J Poulton - Director

Notes to the Abbreviated Accounts for the Period 10 February 2010 to 31 March 2011

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

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, iss	ued and fully paid		
Number	Class	Nominal	
		value	£
100	Ordinary	£1	100