

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST OCTOBER 2013**  
**FOR**  
**MERA LIMITED**

WEDNESDAY



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A29

04/06/2014

#197

COMPANIES HOUSE

**MERA LIMITED**

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for the Year Ended 31st October 2013**

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**MERA LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31st October 2013**

**DIRECTORS:**

M E Rawling  
Mrs PM Rawling

**SECRETARY.**

Mrs PM Rawling

**REGISTERED OFFICE:**

3 Barlich Way  
Alcester  
Warwickshire  
B49 6QE

**REGISTERED NUMBER:**

02380496 (England and Wales)

**ACCOUNTANTS:**

Vinings Limited  
Chartered Certified Accountants  
Grafton House  
Bulls Head Yard  
Alcester  
Warwickshire  
B49 5BX

ABBREVIATED BALANCE SHEET  
31st October 2013

	Notes	31.10.13 £	£	31 10 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		636		846
<b>CURRENT ASSETS</b>					
Debtors		6,660		6,660	
Cash at bank and in hand		33,607		26,559	
		40,267		33,219	
<b>CREDITORS</b>					
Amounts falling due within one year		32,276		31,117	
<b>NET CURRENT ASSETS</b>			7,991		2,102
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			8,627		2,948
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			8,527		2,848
<b>SHAREHOLDERS' FUNDS</b>			8,627		2,948

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 2nd May 2014 and were signed on its behalf by



M E Rawling - Director

**MERA LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31st October 2013

**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

**TANGIBLE FIXED ASSETS**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance

**DEFERRED TAX**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st November 2012	
and 31st October 2013	<u>9,685</u>
<b>DEPRECIATION</b>	
At 1st November 2012	8,839
Charge for year	<u>210</u>
At 31st October 2013	<u>9,049</u>
<b>NET BOOK VALUE</b>	
At 31st October 2013	<u>636</u>
At 31st October 2012	<u>846</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	31.10.13 £	31 10 12 £
100	Ordinary	1	<u>100</u>	<u>100</u>