

Merrieline Limited

For the Year Ended 31st December 2006

Registered Number	2574747
Date of Incorporation	17 th January 1991
Registered Office	9 Dales Court, Dales Rd , Ipswich, IP1 4JR
Director	Julian E J Pawsey
Company Secretary	Bernard G Baker

Abbreviated Accounts

The following pages contain the abbreviated accounts which, in the opinion of the Director, the company is entitled to submit to the Registrar of Companies in accordance with the special provisions of Part 7 of the Companies Act 1985 relating to small companies in fulfilment of it's statutory obligations



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Report of the Director

- 1 The principle activity of the company was that of agricultural consultants
During the following year the company has expanded into the provision of
agricultural contracting in addition to the consultancy service

- 2 Director The Director for the Company for the year, and the beneficial interest in the
shares of the Company was

Julian E Pawsey 2 Ordinary Shares

- 3 Fixed Assets There were no Fixed Assets held by the company

- 4 The Statement by the Director, as appended to the Balance Sheet, constitutes a part of
this report

- 5 There are no significant 'post Balance Sheet' activities other than outlined in (1) above

By order of the Board

Date



Director

Abbreviated
Balance Sheet as at 31st December 2006

	2006	2005
	-----	-----
Fixed Assets	0	0
Current Assets	9787	12601
Current Liabilities	6567	4882
	-----	-----
	3220	7719
	=====	=====
Share Capital		
Authorised	1000	Ordinary Shares of £1
Issued	2	Ordinary Shares
	2	2
Profit & Loss Account Balance	3218	7717
	-----	-----
	3220	7719
	=====	=====

Continued on next page:

Balance Sheet continued

Directors' Statement in respect of the Financial Accounts for the year ended
31st December 2006

- 1 The Company is entitled to the exemption from an audit conferred by Section 249 (a), subsection (1) of the Companies Act 1985
- 2 No notice from a shareholder has been deposited under Section 249 (b), subsection (2) of the Companies Act 1985 requiring the completion of an audit
- 3 The Director acknowledges responsibility for ensuring that the Company keeps records which comply with Section 221, that accounts are prepared which give a true and fair view of the state of affairs of the Company as at the end of the financial year in compliance with Section 226, that the accounts are prepared in accordance with the special provisions of Part 7, and that the Company complies with the other requirements of the Companies Act 1985 in so far as they are applicable to a Company of this size
- 4 The Director takes advantage of the exemptions conferred by Section A Part 3 of Schedule 8 of the Companies Act 1985 to file abbreviated accounts on the basis that the company qualifies as a small company

Approved by the Board

Date,



Director

Merrieline Limited

Notes to the Financial Statement
for the year ended 31st December 2006

- 1 Accounting Policies The accounts have been prepared under the historical cost convention

Turnover represents the value of services sold

The turnover took place wholly in the U K and related to the principal activities of the Company

- 2 Taxation The Company has a liability to Corporation Tax as reflected in the Balance Sheet

Date

By order of the Board

A handwritten signature in black ink, consisting of a stylized 'D' followed by a long horizontal stroke.

Director