

Merrieline Limited

For the Year Ended 31st December 2010

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 the Companies Act 2006 relating to small companies in fulfilment of it's statutory obligations

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19/02/2011
COMPANIES HOUSE

Merrieline Limited

For the Year Ended 31st December 2010

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Registered Office 9 Dales Court, Dales Rd , Ipswich, IP1 4JR
Director Julian E J Pawsey
Company Secretary Bernard G Baker

Report of the Director

- 1 The principle activity of the company was that of agricultural consultants and landscape contractors. The company has incurred significant losses and ceased to trade in July 2010. All creditors have been, or will be, paid in full.
- 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 The Fixed Assets held by the company included office equipment and contracting tools.
- 4 The Statement by the Director, as appended to the Balance Sheet, constitutes a part of this report.
- 5 The significant 'post Balance Sheet' event is as described in paragraph 1 above.

By order of the Board

Date 14-02-11



Julian Pawsey
Director

Merrieline Limited

Abbreviated
Balance Sheet as at 31st December 2010

	2010	2009
	-----	-----
Fixed Assets		
At Net Book Value	0	3703
 Current Assets	 214	 45032
 Current Liabilities	 46499	 49222
	-----	-----
	-46285	-487
	=====	=====
 Share Capital		
Authorised Issued	1000 Ordinary Shares of £1 2 Ordinary Shares	
	2	2
 Profit & Loss Account Balance	 -46287	 -489
	-----	-----
	-46285	-487
	=====	=====

Continued on next page:

Balance Sheet continued:

Directors' Statement in respect of the Financial Accounts for the Year
ended December 2010

- 1 The company is entitled to the exemption from an audit conferred by Section 477 (2) of the Companies Act 2006
- 2 No notice from a shareholder has been deposited under Section 476 of the Companies Act 2006 requiring the completion of an audit
- 3 The Director acknowledges responsibility for ensuring that the company complies with the requirements of Sections 386 and 393 of the Companies Act 2006 in so far as they are applicable to a company of this size
- 4 The Director takes advantage of the exemptions conferred by Part 15 of the Companies Act 2006 to file abbreviated accounts on the basis that the company qualifies as a small company

Approved by the Board

Date, 14.02.11



Julian Pawsey
Director

Merrieline Limited

**Notes to the Financial Statement
for the year ended 31st December 2010**

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

Turnover represents the value of services sold, net of Value Added Tax
The turnover took place wholly in the U K and related to the principal activities of the Company. The company ceased to trade in July 2010 after incurring significant losses

- 2 **Taxation** The Company has no liability to Corporation Tax for the current year, as reflected in the Balance Sheet but a Terminal Loss Claim will result in a refund for earlier years. The refund has not been taken into consideration for the Balance Sheet

Date 14.02.11

By order of the Board



Julian Pawsey
Director