

Registered number
04357501

MERRICK & CO (ACCOUNTANTS) LIMITED

Abbreviated Accounts

31 January 2014

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COMPANIES HOUSE

MERRICK & CO (ACCOUNTANTS) LIMITED

Registered number: 04357501

**Abbreviated Balance Sheet
as at 31 January 2014**

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	87,750	97,500
Tangible assets	3	-	1,152
		<u>87,750</u>	<u>98,652</u>
Current assets			
Debtors		5,673	5,080
Cash at bank and in hand		321	739
		<u>5,994</u>	<u>5,819</u>
Creditors: amounts falling due within one year		(12,760)	(11,198)
Net current liabilities		<u>(6,766)</u>	<u>(5,379)</u>
Net assets		<u>80,984</u>	<u>93,273</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		80,884	93,173
Shareholders' funds		<u>80,984</u>	<u>93,273</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



J E Merrick

Director

Approved by the board on 3 October 2014

MERRICK & CO (ACCOUNTANTS) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 January 2014

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>