

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2012
for
Merchant Money Ltd

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for the Year Ended 31 December 2012

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Merchant Money Ltd

Company Information

for the Year Ended 31 December 2012

DIRECTOR:

J M Stefanowicz

REGISTERED OFFICE:

Carlton House
High Street
Higham Ferrers
Northamptonshire
NN10 8BW

REGISTERED NUMBER:

04504897 (England and Wales)

ACCOUNTANTS:

P Willson & Co
Chartered Accountants
Carlton House
High Street
Higham Ferrers
Northamptonshire
NN10 8BW

Abbreviated Balance Sheet

31 December 2012

	Notes	31.12.12 £	31.12.11 £
CURRENT ASSETS			
Debtors		<u>100</u>	<u>10,707</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>	<u>10,707</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>-</u>	<u>10,607</u>
SHAREHOLDERS' FUNDS		<u>100</u>	<u>10,707</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 19 August 2013 and were signed by:

J M Stefanowicz - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

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).

The company was dormant throughout the year ended 31 December 2012. However, reference to information relating to the period ended 31 December 2011 has been made where appropriate.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business has been fully amortised in the current year.

Turnover

Turnover represents the total invoice value of sales made during the period.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.