

**REGISTERED NUMBER: 04715233 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2013**

**for**

**Merlin Engineers Limited**



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for the Year Ended 31 March 2013**

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**Company Information  
for the Year Ended 31 March 2013**

**DIRECTOR:** C D Baglin

**SECRETARY:** Mrs R A Baglin

**REGISTERED OFFICE:** Brigham House  
High Street  
Biggleswade  
Bedfordshire  
SG18 0LD

**REGISTERED NUMBER:** 04715233 (England and Wales)

**ACCOUNTANTS:** George Hay Partnership LLP  
Chartered Accountants  
Brigham House  
High Street  
Biggleswade  
Bedfordshire  
SG18 0LD



**Abbreviated Balance Sheet**  
**31 March 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		34,364		18,450
<b>CURRENT ASSETS</b>					
Stocks		650		620	
Debtors		7,268		10,824	
Cash at bank		63,697		102,473	
		<u>71,615</u>		<u>113,917</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>32,399</u>		<u>27,358</u>	
<b>NET CURRENT ASSETS</b>			<u>39,216</u>		<u>86,559</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			73,580		105,009
<b>PROVISIONS FOR LIABILITIES</b>			<u>2,250</u>		<u>3,060</u>
<b>NET ASSETS</b>			<u><u>71,330</u></u>		<u><u>101,949</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>71,329</u>		<u>101,948</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>71,330</u></u>		<u><u>101,949</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 20 August 2013 and were signed by:

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 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 goods, 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 etc                      - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	47,706
Additions	<u>20,528</u>
At 31 March 2013	<u>68,234</u>
<b>DEPRECIATION</b>	
At 1 April 2012	29,256
Charge for year	<u>4,614</u>
At 31 March 2013	<u>33,870</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>34,364</u>
At 31 March 2012	<u>18,450</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>



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