

MOORENDS MERRIMENTS LIMITED

**Company Registration Number:
04830056 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

MOORENDS MERRIMENTS LIMITED

Company Information for the Period Ended 31st August 2014

Director:	John George McGuinness
Registered office:	Frogowse Station Lane Newport Brough East Yorkshire HU15 2PX
Company Registration Number:	04830056 (England and Wales)

MOORENDS MERRIMENTS LIMITED

Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	253,596	255,361
Total fixed assets:		<u>253,596</u>	<u>255,361</u>
Current assets			
Debtors:		5,000	5,000
Cash at bank and in hand:		4,912	6,484
Total current assets:		<u>9,912</u>	<u>11,484</u>
Creditors			
Creditors: amounts falling due within one year		213,390	193,677
Net current assets (liabilities):		<u>(203,478)</u>	<u>(182,193)</u>
Total assets less current liabilities:		50,118	73,168
Creditors: amounts falling due after more than one year:		39,307	60,939
Total net assets (liabilities):		<u>10,811</u>	<u>12,229</u>

The notes form part of these financial statements

MOORENDS MERRIMENTS LIMITED

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		10,809	12,227
Total shareholders funds:		<u>10,811</u>	<u>12,229</u>

For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 07 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: John George McGuinness

Status: Director

The notes form part of these financial statements

MOORENDS MERRIMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention, using generally accepted accounting principles

MOORENDS MERRIMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

2. Tangible assets

	Total
Cost	£
At 01st September 2013:	261,965
At 31st August 2014:	261,965
Depreciation	
At 01st September 2013:	6,604
Charge for year:	1,765
At 31st August 2014:	8,369
Net book value	
At 31st August 2014:	253,596
At 31st August 2013:	255,361

MOORENDS MERRIMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.

