

REGISTERED NUMBER: 05531481 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Mercurious Consulting Limited

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COMPANIES HOUSE

Mercurious Consulting Limited

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for the Year Ended 31 March 2012

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Mercurious Consulting Limited
Company Information
for the Year Ended 31 March 2012

DIRECTOR: Mrs S K Simson

SECRETARY: C J Bladon

REGISTERED OFFICE: 8 Bore Street
Lichfield
Staffordshire
WS13 6LL

REGISTERED NUMBER: 05531481 (England and Wales)

ACCOUNTANTS: Mortimer Beck & Brookes
8 Bore Street
Lichfield
Staffordshire
WS13 6LL

BANKERS: Bank of Scotland
600 Gorgie Road
Edinburgh
E11 3XP

Mercurious Consulting Limited

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	506	675
CURRENT ASSETS			
Cash at bank		15,077	3,869
CREDITORS			
Amounts falling due within one year		13,601	2,756
NET CURRENT ASSETS		1,476	1,113
TOTAL ASSETS LESS CURRENT LIABILITIES		1,982	1,788
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		1,882	1,688
SHAREHOLDERS' FUNDS		1,982	1,788

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

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

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 27 July 2012 and were signed by



Mrs S K Simson - Director

The notes form part of these abbreviated accounts

Mercurious Consulting Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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)

Turnover

Turnover represents net invoiced sales of services, 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

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 £
COST	
At 1 April 2011	
and 31 March 2012	1,200
DEPRECIATION	
At 1 April 2011	525
Charge for year	169
At 31 March 2012	694
NET BOOK VALUE	
At 31 March 2012	506
At 31 March 2011	675

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2012 £	2011 £
Number	Class			
100	Ordinary	£1 00	100	100