

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Mercurious Consulting Limited

WEDNESDAY



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23/12/2015

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COMPANIES HOUSE

Mercurious Consulting Limited

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for the Year Ended 31 March 2015

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Mercurious Consulting Limited

Company Information
for the Year Ended 31 March 2015

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

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		679		906
CURRENT ASSETS					
Debtors		92		-	
Cash at bank		12		5,470	
		<u>104</u>		<u>5,470</u>	
CREDITORS					
Amounts falling due within one year		<u>5,443</u>		<u>6,736</u>	
NET CURRENT LIABILITIES			<u>(5,339)</u>		<u>(1,266)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,660)</u>		<u>(360)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(4,760)</u>		<u>(460)</u>
SHAREHOLDERS' FUNDS			<u>(4,660)</u>		<u>(360)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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.

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 21/12/2015 and were signed by:


.....
Mrs S K Simson - Director

Mercurious Consulting Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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 2014 and 31 March 2015	2,305
DEPRECIATION	
At 1 April 2014	1,399
Charge for year	227
At 31 March 2015	1,626
NET BOOK VALUE	
At 31 March 2015	679
At 31 March 2014	906

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1.00	100	100