

MERLINS WORLD OF FURNITURE LIMITED

**Company Registration Number:
05543347 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

MERLINS WORLD OF FURNITURE LIMITED

Company Information **for the Period Ended 31st December 2013**

Director:	J.N. Bird C.R. Wootton
Registered office:	19 Hillman House Smithford Way Coventry CV1 1FZ
Company Registration Number:	05543347 (England and Wales)

MERLINS WORLD OF FURNITURE LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	185	247
Total fixed assets:		<u>185</u>	<u>247</u>
Current assets			
Stocks:		27,000	28,000
Cash at bank and in hand:		44,180	23,153
Total current assets:		<u>71,180</u>	<u>51,153</u>
Creditors			
Creditors: amounts falling due within one year	3	110,104	104,742
Net current assets (liabilities):		<u>(38,924)</u>	<u>(53,589)</u>
Total assets less current liabilities:		<u>(38,739)</u>	<u>(53,342)</u>
Total net assets (liabilities):		<u><u>(38,739)</u></u>	<u><u>(53,342)</u></u>

The notes form part of these financial statements

MERLINS WORLD OF FURNITURE LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		(38,741)	(53,344)
Total shareholders funds:		<u>(38,739)</u>	<u>(53,342)</u>

For the year ending 31 December 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: J.N. Bird

Status: Director

The notes form part of these financial statements

MERLINS WORLD OF FURNITURE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Turnover policy

The total turnover of the company for the year has been derived from its principal activity undertaken in the UK & Overseas

MERLINS WORLD OF FURNITURE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Tangible assets

	Total
Cost	£
At 01st January 2013:	1,766
At 31st December 2013:	1,766
Depreciation	
At 01st January 2013:	1,519
Charge for year:	62
At 31st December 2013:	1,581
Net book value	
At 31st December 2013:	185
At 31st December 2012:	247

MERLINS WORLD OF FURNITURE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Creditors: amounts falling due within one year

	2013	2012
	£	£
Bank loans and overdrafts:	96,612	96,967
Taxation and social security:	11,312	6,395
Accruals and deferred income:	2,180	1,380
Total:	<u>110,104</u>	<u>104,742</u>

MERLINS WORLD OF FURNITURE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	2.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	2.00	2
Total share capital:			<u>2</u>

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