

Registered Number 05543347

MERLINS WORLD OF FURNITURE LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	140	185
		<u>140</u>	<u>185</u>
Current assets			
Stocks		27,500	27,000
Cash at bank and in hand		28,255	44,180
		<u>55,755</u>	<u>71,180</u>
Creditors: amounts falling due within one year		(109,561)	(110,104)
Net current assets (liabilities)		<u>(53,806)</u>	<u>(38,924)</u>
Total assets less current liabilities		<u>(53,666)</u>	<u>(38,739)</u>
Total net assets (liabilities)		<u>(53,666)</u>	<u>(38,739)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(53,668)	(38,741)
Shareholders' funds		<u>(53,666)</u>	<u>(38,739)</u>

- For the year ending 31 December 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.

Approved by the Board on 3 July 2015

And signed on their behalf by:

C Wootton, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	1,766
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>1,766</u>
Depreciation	
At 1 January 2014	1,581
Charge for the year	45
On disposals	-
At 31 December 2014	<u>1,626</u>
Net book values	
At 31 December 2014	<u>140</u>
At 31 December 2013	<u>185</u>

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