

**Registered Number 05664732**

**MEROVINGER LTD**

**Abbreviated Accounts**

**31 December 2009**





MEROVINGER LTD

Registered Number 05664732

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Intangible	2	0	200
Tangible	3	2,900	3,800
		<u>2,900</u>	<u>4,000</u>
<b>Current assets</b>			
Debtors		800	800
Cash at bank and in hand		24,600	24,600
Total current assets		<u>25,400</u>	<u>25,400</u>
<b>Creditors: amounts falling due within one year</b>		(1,500)	(1,500)
Net current assets (liabilities)		23,900	23,900
Total assets less current liabilities		<u>26,800</u>	<u>27,900</u>
Creditors: amounts falling due after more than one year	4	(2,100)	(2,100)
Total net assets (liabilities)		<u>24,700</u>	<u>25,800</u>
<b>Capital and reserves</b>			
Called up share capital	5	3	3
Profit and loss account		24,697	25,797
Shareholders funds		<u>24,700</u>	<u>25,800</u>

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 September 2010

And signed on their behalf by:

LARS NAEISS, Director

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 December 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

**2 Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 January 2009	200
At 31 December 2009	<u>0</u>

<b>Amortisation</b>	
At 01 January 2009	0
Charge for year	<u>0</u>
At 31 December 2009	<u>0</u>

<b>Net Book Value</b>	
At 31 December 2009	0
At 31 December 2008	<u>200</u>

**3 Tangible fixed assets**

	<b>Fixtures &amp; Fittings</b>	<b>Other</b>	<b>Total</b>
<b>Cost</b>	<b>£</b>	<b>£</b>	<b>£</b>
At 01 January 2009	3,300	500	3,800
Additions	0	0	0
Disposals	<u>600</u>	<u>300</u>	<u>900</u>
At 31 December 2009	<u>2,700</u>	<u>200</u>	<u>2,900</u>
<b>Depreciation</b>			
At 01 January 2009	0	0	0
Charge for year	0	0	0
On disposals	<u>0</u>	<u>0</u>	<u>0</u>
At 31 December 2009	<u>0</u>	<u>0</u>	<u>0</u>

	-	-	-	-
<b>Net Book Value</b>				
At 31 December 2009		2,700	200	2,900
At 31 December 2008	-	<u>3,300</u>	<u>500</u>	<u>3,800</u>

4 **Creditors: amounts falling due after more than one year**

	£	£
Bank loans and overdrafts	<u>2,100</u>	<u>2,100</u>
	2,100	2,100

5 **Share capital**

	2009	2008
	£	£
<b>Authorised share capital:</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid:</b>		
3 Ordinary shares of £1 each	3	3