

REGISTERED NUMBER: 06929161 (England and Wales)

**MERLINS WOOD LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30TH JUNE 2014** ✓

THURSDAY



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30/04/2015  
COMPANIES HOUSE

B C Business Centrum Limited  
788 - 790 Finchley Road  
London  
NW11 7TJ

**MERLINS WOOD LTD**

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**For The Year Ended 30th June 2014**

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**MERLINS WOOD LTD (REGISTERED NUMBER: 06929161)**

**ABBREVIATED BALANCE SHEET**  
**30th June 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		(22,770)	2,415
Cash at bank		1,711	16,641
		<u>(21,059)</u>	<u>19,056</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(423,728)	(443,670)
<b>NET CURRENT LIABILITIES</b>		<u>(444,787)</u>	<u>(424,614)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(444,787)</u>	<u>(424,614)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	200	200
Profit and loss account		(444,987)	(424,814)
<b>SHAREHOLDERS' FUNDS</b>		<u>(444,787)</u>	<u>(424,614)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 28th April 2015 and were signed on its behalf by:

  
Surriekha Khan - Director

The notes form part of these abbreviated accounts

**MERLINS WOOD LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 30th June 2014**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These accounts have been prepared on a going concern basis which assumes that the company will continue to trade. The validity of this assumption is dependent on sufficient and continuing financial support being made available by the company's shareholders. If the company were unable to continue to trade adjustments would have to be made to reduce the value of assets to their realisable amount, to reclassify fixed assets as current assets, and to provide for any further liabilities that may arise.

**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).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Research and development**

Expenditure on research and development is written off in the year in which it is incurred.

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st July 2013 and 30th June 2014	<b>3,000</b>
<b>DEPRECIATION</b>	
At 1st July 2013 and 30th June 2014	<b>3,000</b>
<b>NET BOOK VALUE</b>	
At 30th June 2014	-
At 30th June 2013	-

**3 CALLED UP SHARE CAPITAL**

Allotted, Number	issued and fully paid Class	Nominal value	2014 £	2013 £
1	Ordinary	1.00	<b>200</b>	200

During the year 100 ordinary shares were issued and fully paid at par.