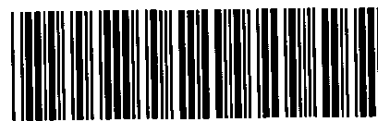


REGISTERED NUMBER: 06929161 (England and Wales)

MERLINS WOOD LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30TH JUNE 2015

B C Business Centrum Limited
Elscot House
Arcadia Avenue
London
N3 2JU

WEDNESDAY



A20 *A7AG6AYØ* 18/07/2018 #398
COMPANIES HOUSE

MERLINS WOOD LTD

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For The Year Ended 30th June 2015

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MERLINS WOOD LTD (REGISTERED NUMBER: 06929161)

ABBREVIATED BALANCE SHEET
30th June 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		850	(22,770)
Cash at bank		1,711	1,711
		<u>2,561</u>	<u>(21,059)</u>
CREDITORS			
Amounts falling due within one year		(447,708)	(423,728)
NET CURRENT LIABILITIES		<u>(445,147)</u>	<u>(444,787)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(445,147)</u>	<u>(444,787)</u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		(445,347)	(444,987)
SHAREHOLDERS' FUNDS		<u>(445,147)</u>	<u>(444,787)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2015 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 12th July 2018 and were signed on its behalf by:



Nadeem Khan - Director

The notes form part of these abbreviated accounts

MERLINS WOOD LTD

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30th June 2015

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 January 2015).

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

	Total £
COST	
At 1st July 2014 and 30th June 2015	3,000
DEPRECIATION	
At 1st July 2014 and 30th June 2015	3,000
NET BOOK VALUE	
At 30th June 2015	-
At 30th June 2014	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015	2014
			£	£
1	Ordinary	1.00	200	200