

**Registered Number 07565167**

**Admiral Mercantile Ltd**

**Abbreviated Accounts**

**31 March 2012**

**Admiral Mercantile Ltd**

**Registered Number 07565167**

**Company Information**

**Registered Office:**

Ground Floor  
2 Woodberry Grove  
North Finchley  
London  
N12 0DR

**Reporting Accountants:**

G P Boyle & Co.

Old Fire Station  
Cecil Street  
Newry  
Co. Down  
BT35 6AU

Admiral Mercantile Ltd

Registered Number 07565167

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
<b>Current assets</b>			
Cash at bank and in hand		1	
Total current assets		<u>1</u>	-
<b>Creditors: amounts falling due within one year</b>		(1)	
<b>Net current assets (liabilities)</b>			0
<b>Total assets less current liabilities</b>			<u>0</u> -
<b>Total net assets (liabilities)</b>			<u>0</u> -
<b>Capital and reserves</b>			
Profit and loss account			0
<b>Shareholders funds</b>			<u>0</u> -

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- a. For the year ending 31 March 2012 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 14 December 2012

And signed on their behalf by:

**S Magee, 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 March 2012

**1 Accounting policies**

**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). The company was dormant throughout the period ended 31 March 2012.

**Deferred tax**

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