

Registered Number 07968097

MERCY FOREVER LTD

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

| | <i>Notes</i> | <i>2013</i> |
|--|--------------|--------------|
| | | £ |
| Fixed assets | | |
| Tangible assets | 3 | 466 |
| | | <u>466</u> |
| Current assets | | |
| Cash at bank and in hand | | 1,056 |
| | | <u>1,056</u> |
| Net current assets (liabilities) | | <u>1,056</u> |
| Total assets less current liabilities | | <u>1,522</u> |
| Total net assets (liabilities) | | <u>1,522</u> |
| Reserves | | |
| Income and expenditure account | | 1,522 |
| Members' funds | | <u>1,522</u> |

- For the year ending 28 February 2013 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 27 November 2013

And signed on their behalf by:

ALWIYAN D'MELLO, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**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.

Tangible assets depreciation policy

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

Equipment: 25%

Other accounting policies

Incoming Resources:

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

| | £ |
|------------------------|-------------------|
| Cost | |
| Additions | 621 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 28 February 2013 | <u>621</u> |
| Depreciation | |
| Charge for the year | 155 |
| On disposals | - |
| At 28 February 2013 | <u>155</u> |
| Net book values | |
| At 28 February 2013 | <u><u>466</u></u> |

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