

Registered Number 07968097

MERCY FOREVER LTD

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	262	350
		<u>262</u>	<u>350</u>
Current assets			
Debtors	4	11,300	15,200
Cash at bank and in hand		1,089	1,226
		<u>12,389</u>	<u>16,426</u>
Creditors: amounts falling due within one year	5	(1,229)	-
Net current assets (liabilities)		<u>11,160</u>	<u>16,426</u>
Total assets less current liabilities		<u>11,422</u>	<u>16,776</u>
Total net assets (liabilities)		<u>11,422</u>	<u>16,776</u>
Reserves			
Income and expenditure account		11,422	16,776
Members' funds		<u>11,422</u>	<u>16,776</u>

- For the year ending 28 February 2015 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 26 November 2015

And signed on their behalf by:

ALWIYAN D'MELLO, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 March 2014	621
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>621</u>
Depreciation	
At 1 March 2014	271
Charge for the year	88
On disposals	-
At 28 February 2015	<u>359</u>
Net book values	
At 28 February 2015	<u>262</u>
At 28 February 2014	<u>350</u>

4 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	11,300	15,200

5 Creditors

	2015	2014
	£	£
Secured Debts	1,229	-

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