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REGISTERED NUMBER: 5929716 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 8 SEPTEMBER 2006 TO 31 MARCH 2007
FOR
MEESON MCKERRACHER LIMITED**

Tomsett & Co
Marsh Hill Farm
Marsh Lane
Yeovil
Somerset
BA21 3QA

TUESDAY



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COMPANIES HOUSE

MEESON MCKERRACHER LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE PERIOD 8 SEPTEMBER 2006 TO 31 MARCH 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MEESON MCKERRACHER LIMITED

COMPANY INFORMATION

FOR THE PERIOD 8 SEPTEMBER 2006 TO 31 MARCH 2007

DIRECTOR: Mrs S E McKerracher

SECRETARY: Mr I A McKerracher

REGISTERED OFFICE: Tellis Farm
East Coker
Yeovil
Somerset
BA22 9JP

REGISTERED NUMBER: 5929716 (England and Wales)

ACCOUNTANTS: Tomsett & Co
Marsh Hill Farm
Marsh Lane
Yeovil
Somerset
BA21 3QA

MEESON MCKERRACHER LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2007

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		7,533
Tangible assets	3		495
			<u>8,028</u>
CURRENT ASSETS			
Debtors		15,714	
Cash at bank		5,876	
		<u>21,590</u>	
CREDITORS			
Amounts falling due within one year		9,953	
		<u>9,953</u>	
NET CURRENT ASSETS			<u>11,637</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>19,665</u>
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			19,663
			<u>19,665</u>
SHAREHOLDERS' FUNDS			<u>19,665</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

17/9/07

and were signed by

S. McKerracher

Mrs S E McKerracher - Director

The notes form part of these abbreviated accounts

MEESON MCKERRACHER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 8 SEPTEMBER 2006 TO 31 MARCH 2007

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

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

Plant and machinery etc - 30% on reducing balance

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	8,000
At 31 March 2007	8,000
AMORTISATION	
Charge for period	467
At 31 March 2007	467
NET BOOK VALUE	
At 31 March 2007	7,533

MEESON MCKERRACHER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE PERIOD 8 SEPTEMBER 2006 TO 31 MARCH 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	600
At 31 March 2007	600
DEPRECIATION	
Charge for period	105
At 31 March 2007	105
NET BOOK VALUE	
At 31 March 2007	495

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
1,000	Ordinary		1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	£
2	Ordinary		2