REGISTERED NUMBER: 05929716 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

<u>for</u>

Meeson McKerracher Limited

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Meeson McKerracher Limited

Company Information for the Year Ended 31 March 2012

DIRECTOR: Mrs S E McKerracher

SECRETARY: Mr I A McKerracher

REGISTERED OFFICE: 107 North Street

Martock Somerset TA12 6EJ

REGISTERED NUMBER: 05929716 (England and Wales)

ACCOUNTANTS: Read & Co.

107 North Street

Martock Somerset TA12 6EJ

BANKERS: Lloyds TSB

9 High Street Yeovil Somerset BA20 1RN

Abbreviated Balance Sheet

31 March 2012

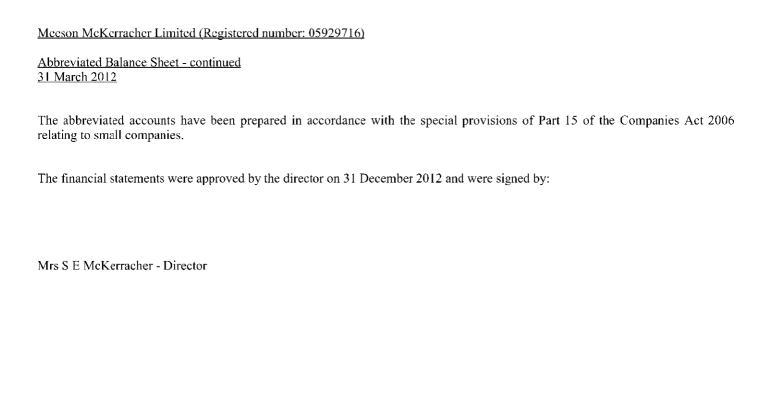
		31.3.12	31.3.12		31.3.11	
	Notes	£	£	£	£	
FIXED ASSETS						
Intangible assets	2 3		3,533		4,333	
Tangible assets	3		82		<u> </u>	
			3,615		4,451	
CURRENT ACCETS						
CURRENT ASSETS		75		75		
Debtors		75		75		
Cash at bank		28,951		<u>29,900</u>		
		29,026		29,975		
CREDITORS						
Amounts falling due within one year		5,288		6,058		
NET CURRENT ASSETS			23,738		23,917	
TOTAL ASSETS LESS CURRENT						
LIABILITIES			27,353		28,368	
PROVISIONS FOR LIABILITIES			16		23	
NET ASSETS			<u>27,337</u>		28,345	
CAPITAL AND RESERVES						
	4		2		2	
Called up share capital Profit and loss account	+		_		20 242	
			27,335		28,343	
SHAREHOLDERS' FUNDS			<u>27,337</u>		28,345	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- (b) 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.



Notes to the Abbreviated Accounts for the Year Ended 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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

INTAINGIBLE TIAED AUGUTO	Total €
COST	~
At 1 April 2011	
and 31 March 2012	8,000
AMORTISATION	
At 1 April 2011	3,667
Amortisation for year	800
At 31 March 2012	4,467
NET BOOK VALUE	
At 31 March 2012	_ 3,533
At 31 March 2011	$\begin{array}{r} 3,533 \\ \hline 4,333 \end{array}$

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Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2012

3. TANGIBLE FIXED ASSETS

TANGIBLE TIALD AGGETS	Total £
COST	•
At 1 April 2011	
and 31 March 2012	600
DEPRECIATION	
At 1 April 2011	482
Charge for year	36
At 31 March 2012	518
NET BOOK VALUE	
At 31 March 2012	82
At 31 March 2011	118

4. CALLED UP SHARE CAPITAL

Allotted, issu	ed and fully paid:	
Missianlana	Classe	

Number:	Class:	Nominal	31.3.12	31.3.11
		value:	£	£
2	Ordinary	£1	2	2

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 1072 of the Companies Act 2006.