

MERRIDALE MOTORS LTD
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2009

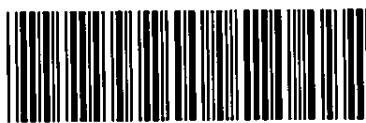
INDEX TO THE ACCOUNTS

Pages

1	Abbreviated Balance Sheet
2 to 3	Notes to the Abbreviated Accounts

The company's registered number is 410265

TUESDAY



A39 *AOAHUGED* 84
05/01/2010
COMPANIES HOUSE

MERRIDALE MOTORS LTD
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2009

	Notes	2009	2008
		£	£
FIXED ASSETS			
Tangible Assets	2	321	377
CURRENT ASSETS			
Debtors falling due within one year		511	-
Cash at bank and in hand		803	20
		1,314	20
CREDITORS: Amounts falling due within one year		169,678	171,729
NET CURRENT LIABILITIES		(168,364)	(171,709)
		£ (168,043)	£ (171,332)
CAPITAL AND RESERVES			
Called up share capital	3	1,724	1,724
Profit and loss account		(169,767)	(173,056)
		£ (168,043)	£ (171,332)

In approving these financial statements as directors of the company we hereby confirm the following. For the year in question the company was entitled to exemption under section 249A(1) of the Companies Act 1985. Members have not required the company, under section 249B(2), to obtain an audit for the year ended 31 March 2009. We acknowledge our responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, 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.

These abbreviated accounts were approved by the board of directors on

4th Jan 2010



Mrs M Merridale, Director

MERRIDALE MOTORS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	2009	2008
	%	%
Plant and equipment	15	15

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

2. TANGIBLE FIXED ASSETS

	2009	2008
	£	£
Cost		
At 1 April 2008	9,382	9,382
At 31 March 2009	9,382	9,382
Depreciation		
At 1 April 2008	9,005	8,938
For the year	56	67
At 31 March 2009	9,061	9,005
Net Book Amounts		
At 31 March 2009	£ 321	£ 377

MERRIDALE MOTORS LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2009

3. CALLED UP SHARE CAPITAL	2009	2008
	£	£
Authorised:		
2000 Ordinary shares of £1 each	£ 2,000	£ 2,000
	<u> </u>	<u> </u>
Allotted, issued and fully paid:		
1724 Ordinary shares of £1 each	£ 1,724	£ 1,724
	<u> </u>	<u> </u>

4. GOING CONCERN

At the balance sheet date the company had liabilities exceeding shareholder funds.

The principle creditors are the directors whose loan to the company was £169,127 at the balance sheet date. The directors have indicated that this support will continue and it is therefore appropriate for the accounts to be prepared on a going concern basis.

5. RELATED PARTIES

Company is controlled by Mr A Merridale, the majority shareholder and director.