

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 October 2012**  
**for**  
**Merlin Mud Services Limited**



**Merlin Mud Services Limited (Registered number: 05972754)**

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for the Year Ended 31 October 2012**

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## **Merlin Mud Services Limited**

### **Company Information for the Year Ended 31 October 2012**

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**DIRECTORS:** Mr M J Hughes  
Mrs S Hughes

**SECRETARY:** Mrs S Hughes

**REGISTERED OFFICE:** 101 Bridge Road  
Oulton Broad  
Lowestoft  
Suffolk  
NR32 3LN

**REGISTERED NUMBER:** 05972754 (England and Wales)

**ACCOUNTANTS:** A P Bemment & Co Limited  
101 Bridge Road  
Oulton Broad  
Lowestoft  
Suffolk  
NR32 3LN



**Merlin Mud Services Limited (Registered number: 05972754)****Abbreviated Balance Sheet****31 October 2012**

	2012	2011
	£	£
<b>CURRENT ASSETS</b>		
Debtors	29,156	24,143
Cash at bank	447	3,131
	<u>29,603</u>	<u>27,274</u>
<b>CREDITORS</b>		
Amounts falling due within one year	6,096	10,582
<b>NET CURRENT ASSETS</b>	<u>23,507</u>	<u>16,692</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>23,507</u>	<u>16,692</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	10
Profit and loss account	23,497	16,682
<b>SHAREHOLDERS' FUNDS</b>	<u>23,507</u>	<u>16,692</u>

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

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 each financial year and of its profit or loss for each financial year in accordance with (b) 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.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 March 2013 and were signed on its behalf by:

Mr M J Hughes - Director

Mrs S Hughes - Director





**Merlin Mud Services Limited (Registered number: 05972754)****Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2012**

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**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.

**Deferred tax**

No provision is made in respect of deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. As these are not considered material.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
10	Ordinary	£1	<u>10</u>	<u>10</u>



