

**Registered Number 01795320**

**MERRICORN LIMITED**

**Abbreviated Accounts**

**31 December 2012**

**MERRICORN LIMITED****Registered Number 01795320****Abbreviated Balance Sheet as at 31 December 2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	10,271	10,732
		<u>10,271</u>	<u>10,732</u>
<b>Current assets</b>			
Stocks		1,075	1,725
Debtors		3,949	6,212
Cash at bank and in hand		14,804	8,111
		<u>19,828</u>	<u>16,048</u>
<b>Creditors: amounts falling due within one year</b>		<u>(32,608)</u>	<u>(49,665)</u>
<b>Net current assets (liabilities)</b>		<u>(12,780)</u>	<u>(33,617)</u>
<b>Total assets less current liabilities</b>		<u>(2,509)</u>	<u>(22,885)</u>
<b>Total net assets (liabilities)</b>		<u>(2,509)</u>	<u>(22,885)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(2,511)	(22,887)
<b>Shareholders' funds</b>		<u>(2,509)</u>	<u>(22,885)</u>

- For the year ending 31 December 2012 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 16 September 2013

And signed on their behalf by:

**E B Robson, Director**

**MERRICORN LIMITED****Registered Number 01795320****Notes to the Abbreviated Accounts for the period ended 31 December 2012****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.

**Turnover policy**

Turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of VAT.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the estimated economic life of the asset as follows:

Plant and Machinery 10% reducing balance basis

Motor Vehicles 25% reducing balance basis

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	32,872
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>32,872</u>
<b>Depreciation</b>	
At 1 January 2012	22,140
Charge for the year	461
On disposals	-
At 31 December 2012	<u>22,601</u>
<b>Net book values</b>	
At 31 December 2012	<u>10,271</u>
At 31 December 2011	<u>10,732</u>

**3 Transactions with directors**

There were no transactions with directors