

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 October 2016**  
**for**  
**Merlin Mud Services Limited**



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

**Contents of the Abbreviated Accounts  
for the Year Ended 31 October 2016**

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	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3



## Merlin Mud Services Limited

### Company Information for the Year Ended 31 October 2016

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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

**BUSINESS ADDRESS:** 3 The Ash  
High Road  
Needham  
Norfolk  
IP20 9LB

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

**ACCOUNTANTS:** DMG Accountants Limited  
101 Bridge Road  
Oulton Broad  
Lowestoft  
Suffolk  
NR32 3LN



**Merlin Mud Services Limited (Registered number: 05972754)****Abbreviated Balance Sheet  
31 October 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		376	367
Cash at bank		<u>6,585</u>	<u>3,155</u>
		<b>6,961</b>	<b>3,522</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,597</u>	<u>2,539</u>
<b>NET CURRENT ASSETS</b>		<b><u>4,364</u></b>	<b><u>983</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>4,364</u></b>	<b><u>983</u></b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	10	10
Profit and loss account		<u>4,354</u>	<u>973</u>
<b>SHAREHOLDERS' FUNDS</b>		<b><u>4,364</u></b>	<b><u>983</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 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 4 July 2017 and were signed on its behalf by:

Mr M J Hughes - Director

Mrs S Hughes - Director

The notes form part of these abbreviated accounts



**Merlin Mud Services Limited (Registered number: 05972754)****Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2016**

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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 January 2015).

**Turnover**

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

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
10	Ordinary	£1	<u>10</u>	<u>10</u>



