

**Registered Number 05448079**

**MERTON BECK LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

05448079

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	91,001	91,001
Tangible assets	3	17,856	26,651
		<u>108,857</u>	<u>117,652</u>
<b>Current assets</b>			
Stocks		24,499	29,563
Debtors		8,284	4,388
Cash at bank and in hand		27,388	22,515
		<u>60,171</u>	<u>56,466</u>
<b>Creditors: amounts falling due within one year</b>		(140,035)	(136,484)
<b>Net current assets (liabilities)</b>		<u>(79,864)</u>	<u>(80,018)</u>
<b>Total assets less current liabilities</b>		<u>28,993</u>	<u>37,634</u>
<b>Total net assets (liabilities)</b>		<u>28,993</u>	<u>37,634</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		28,991	37,632
<b>Shareholders' funds</b>		<u>28,993</u>	<u>37,634</u>

- For the year ending 31 March 2014 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 29 April 2014

And signed on their behalf by:

**C G JONES, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****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.

**2 Intangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 April 2013	91,001
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>91,001</u>
<b>Amortisation</b>	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
<b>Net book values</b>	
At 31 March 2014	<u>91,001</u>
At 31 March 2013	<u>91,001</u>

**3 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 April 2013	42,807
Additions	2,578
Disposals	(12,897)
Revaluations	-
Transfers	-
At 31 March 2014	<u>32,488</u>
<b>Depreciation</b>	
At 1 April 2013	16,156
Charge for the year	3,608
On disposals	(5,132)
At 31 March 2014	<u>14,632</u>
<b>Net book values</b>	
At 31 March 2014	<u>17,856</u>
At 31 March 2013	<u>26,651</u>