

Registered Number 03670487

MEARSECROFT LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November
2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	31,865	335,641
		<u>31,865</u>	<u>335,641</u>
Current assets			
Debtors		2,202	2,202
Cash at bank and in hand		213,013	1,715
		<u>215,215</u>	<u>3,917</u>
Creditors: amounts falling due within one year		(120,165)	(168,334)
Net current assets (liabilities)		<u>95,050</u>	<u>(164,417)</u>
Total assets less current liabilities		126,915	171,224
Provisions for liabilities		(8,013)	(8,013)
Total net assets (liabilities)		<u>118,902</u>	<u>163,211</u>
Capital and reserves			
Called up share capital		33,568	2
Revaluation reserve		-	68,146
Profit and loss account		85,334	95,063
Shareholders' funds		<u>118,902</u>	<u>163,211</u>

- For the year ending 30 November 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 7 January 2015

And signed on their behalf by:

G Brown, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 Tangible fixed assets

	<i>£</i>
Cost	
At 1 December 2013	357,491
Additions	-
Disposals	(299,985)
Revaluations	-
Transfers	-
At 30 November 2014	<u>57,506</u>
Depreciation	
At 1 December 2013	21,850
Charge for the year	3,791
On disposals	-
At 30 November 2014	<u>25,641</u>
Net book values	
At 30 November 2014	<u>31,865</u>
At 30 November 2013	<u>335,641</u>