

**Abbreviated Unaudited Accounts for the Year Ended 31 August 2014**

**for**

**MERCER ENGINEERING LIMITED**

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for the Year Ended 31 August 2014**

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**MERCER ENGINEERING LIMITED**

**Company Information**  
**for the Year Ended 31 August 2014**

**DIRECTORS:** DJ Swanton  
Mrs M J Swanton

**SECRETARY:** Mrs M J Swanton

**REGISTERED OFFICE:** 18 Winners Walk  
Drayton  
Norwich  
Norfolk  
NR8 6YP

**REGISTERED NUMBER:** 03832472 (England and Wales)

**ACCOUNTANTS:** A Bayton Limited  
Chartered Certified Accountants  
7 Sheridan Close  
Drayton  
Norwich  
Norfolk  
NR8 6RW

**Abbreviated Balance Sheet**  
**31 August 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,923		3,712
<b>CURRENT ASSETS</b>					
Debtors		8,241		16,234	
Cash at bank and in hand		<u>37,673</u>		<u>30,096</u>	
		45,914		46,330	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>18,607</u>		<u>18,264</u>	
<b>NET CURRENT ASSETS</b>			<u>27,307</u>		<u>28,066</u>
<b>TOTAL ASSETS LESS</b>					
<b>CURRENT</b>					
<b>LIABILITIES</b>			<u>30,230</u>		<u>31,778</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>30,130</u>		<u>31,678</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>30,230</u>		<u>31,778</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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 387 of the Companies Act 2006 and
- (a) 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 the
- (b) 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.

**Abbreviated Balance Sheet - continued**  
**31 August 2014**

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 7 November 2014 and were signed on its behalf by:

DJ Swanton - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 August 2014**

**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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 September 2013	20,780
Additions	185
At 31 August 2014	<u>20,965</u>

**DEPRECIATION**

At 1 September 2013	17,068
Charge for year	974
At 31 August 2014	<u>18,042</u>

**NET BOOK VALUE**

At 31 August 2014	<u>2,923</u>
At 31 August 2013	<u>3,712</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>