

Mermaid Studios Interactive Limited

Unaudited [Abbreviated Accounts](#)

for the Year Ended 31 March 2013

Peter Saxton & Co.
Accountants
362 Church Road
London
SW19 2QF

Mermaid Studios Interactive Limited

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Mermaid Studios Interactive Limited
(Registration number: 04051440)
Abbreviated Balance Sheet at 31 March 2013

	Note	31 March 2013 £	31 March 2012 £
Fixed assets			
Tangible fixed assets		62	288
Current assets			
Debtors		9,300	9,300
Cash at bank and in hand		18,111	1,593
		27,411	10,893
Creditors: Amounts falling due within one year		(8,372)	(5,068)
Net current assets		19,039	5,825
Net assets		19,101	6,113
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		19,099	6,111
Shareholders' funds		19,101	6,113

For the year ending 31 March 2013 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 director acknowledges his 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 director on 26 June 2014

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Mr Brian Tomczyk
Director

The notes on pages [2](#) to [3](#) form an integral part of these financial statements.

Mermaid Studios Interactive Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2013
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life

Asset class

Depreciation method and rate

Plant and machinery

25% straight line basis

Foreign currency

Foreign currency assets and liabilities are translated into sterling at the rates of exchange ruling at the balance sheet date.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2012	6,652	6,652
At 31 March 2013	6,652	6,652
Depreciation		
At 1 April 2012	6,364	6,364
Charge for the year	226	226
At 31 March 2013	6,590	6,590
Net book value		
At 31 March 2013	62	62
At 31 March 2012	288	288

Mermaid Studios Interactive Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2013
..... continued

3 Share capital

Allotted, called up and fully paid shares

	31 March 2013		31 March 2012	
	No.	£	No.	£
Ordinary of £1 each	2	2	2	2

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