Registered Number 07699713

MERSEY LIFT FABRICATION LTD

Abbreviated Accounts

31 July 2012

MERSEY LIFT FABRICATION LTD **Registered Number 07699713**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	1,461
		1,461
Current assets		
Debtors		9,944
Cash at bank and in hand		960
		10,904
Creditors: amounts falling due within one year		(11,297)
Net current assets (liabilities)		(393)
Total assets less current liabilities		1,068
Total net assets (liabilities)		1,068
Capital and reserves		
Called up share capital		100
Profit and loss account		968
Shareholders' funds		1,068

- For the year ending 31 July 2012 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 10 April 2013

And signed on their behalf by:
Ms A Campbell, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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

	£
Cost	
Additions	1,948
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	1,948
Depreciation	
Charge for the year	487
On disposals	-
At 31 July 2012	487
Net book values	
At 31 July 2012	1,461

3 Transactions with directors

Name of director receiving advance or credit:	Ms A Campbell
Description of the transaction:	Director's Loan
Balance at 11 July 2011:	-
Advances or credits made:	£ 3,493
Advances or credits repaid:	£ 0
Balance at 31 July 2012:	£ 3,493

The director proposes a final dividend in respect of the year ended 31st July 2012 of £70.00 per share totaling £7,000.00. This dividend is subject to the approval of the shareholders and is not included as a liability inn these financial statements.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.