

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

Merveille Building Services Limited

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for the Year Ended 31 July 2016**

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Merveille Building Services Limited

**Company Information
for the Year Ended 31 July 2016**

DIRECTORS:

H I Fulga
M Dorneanu

REGISTERED OFFICE:

Freedmans
Balfour House, Suite 206
741 High Road
North Finchley
London
N12 0BP

REGISTERED NUMBER:

09132913 (England and Wales)

ACCOUNTANTS:

Freedmans
Chartered Accountants
Balfour House, Suite 206
741 High Road
North Finchley
London
N12 0BP

Merveille Building Services Limited (Registered number: 09132913)

**Abbreviated Balance Sheet
31 July 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		24,900		-
CURRENT ASSETS					
Debtors		56,175		10	
Cash at bank		<u>70,365</u>		<u>-</u>	
		126,540		10	
CREDITORS					
Amounts falling due within one year		<u>67,641</u>		<u>-</u>	
NET CURRENT ASSETS			<u>58,899</u>		<u>10</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>83,799</u>		<u>10</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>83,789</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>83,799</u>		<u>10</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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.

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 19 June 2017 and were signed on its behalf by:

H I Fulga - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016**

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 January 2015).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Revenue recognition

Turnover represents net fees receivable 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.

Equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	25,696
At 31 July 2016	<u>25,696</u>
DEPRECIATION	
Charge for year	796
At 31 July 2016	<u>796</u>
NET BOOK VALUE	
At 31 July 2016	<u><u>24,900</u></u>

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2016 £	2015 £
10	Share capital 1	£1	<u>10</u>	<u>10</u>

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.