REGISTERED NUMBER: SC190010 (Scotland)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

MERK HOLDINGS LIMITED

Cheetham & Co
Chartered Accountants
Homelea House
Faith Avenue
Quarriers Village
Bridge of Weir
Renfrewshire
PA11 3SX

THURSDAY
S0OP3PCZ
SCT 22/12/2011 #373
COMPANIES HOUSE

MERK HOLDINGS LIMITED

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MERK HOLDINGS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS:	C W McKinnon C Berry
REGISTERED OFFICE:	Homelea House, Faith Avenue Quarriers Village Bridge of Weir Renfrewshire PA11 3SX
REGISTERED NUMBER:	SC190010 (Scotland)
ACCOUNTANTS:	Cheetham & Co Chartered Accountants Homelea House Faith Avenue Quarriers Village Bridge of Weir Renfrewshire PA11 3SX

MERK HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Investments	2	**2**	2
CURRENT ASSETS			
Debtors		**(27,089)**	783
Cash at bank		**180**	206
		(26,909)	989
CREDITORS			
Amounts falling due within one year		**(12,808)**	(147,873)
NET CURRENT LIABILITIES		**(39,717)**	(146,884)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(39,715)**	(146,882)
CAPITAL AND RESERVES			
Called up share capital	3	**2**	2
Profit and loss account		**(39,717)**	(146,884)
SHAREHOLDERS' FUNDS		**(39,715)**	(146,882)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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 16 December 2011 and were signed on its behalf by:

C W McKinnon - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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).

Preparation of consolidated financial statements
The financial statements contain information about Merk Holdings Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2010 and 31 March 2011	2
NET BOOK VALUE	
At 31 March 2011	2
At 31 March 2010	2

The company's investments at the balance sheet date in the share capital of companies include the following:

Merk Developments (Elderslie) Limited
Nature of business:

Class of shares:	% holding	2011 £	2010 £
Ordinary	100.00		
Aggregate capital and reserves		629,987	629,987

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
2	Ordinary	£1	2	2