Registered Number SC336249

MERIT COMMERCIAL SERVICES LIMITED

Abbreviated Accounts

31 July 2016

MERIT COMMERCIAL SERVICES LIMITED **Registered Number SC336249**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	421	402
		421	402
Current assets			
Debtors		31,209	35,666
Cash at bank and in hand		711	44
		31,920	35,710
Creditors: amounts falling due within one year		(54,100)	(50,649)
Net current assets (liabilities)		(22,180)	(14,939)
Total assets less current liabilities		(21,759)	(14,537)
Total net assets (liabilities)		(21,759)	(14,537)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(21,761)	(14,539)
Shareholders' funds		(21,759)	(14,537)

- For the year ending 31 July 2016 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 25 May 2017

And signed on their behalf by:
Gillian McEleney, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment - 20% straight line

Other accounting policies
Work in progress is valued at sales value.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	4,444
Additions	110
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	4,554
Depreciation	
At 1 August 2015	4,042
Charge for the year	91
On disposals	-
At 31 July 2016	4,133
Net book values	
At 31 July 2016	421
At 31 July 2015	402

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	Gillian McEleney
Description of the transaction:	Directors loan
Balance at 1 August 2015:	£ 17,657
Advances or credits made:	£ 50
Advances or credits repaid:	-
Balance at 31 July 2016:	£ 17,707

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