

Registration number 2831452

MAYFIELDS PROPERTY MANAGEMENT LIMITED

Abbreviated accounts

for the year ended 30 June 2016

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MAYFIELDS PROPERTY MANAGEMENT LIMITED

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MAYFIELDS PROPERTY MANAGEMENT LIMITED

**Accountants' report on the unaudited financial statements to the directors of
MAYFIELDS PROPERTY MANAGEMENT LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2016 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions I have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to me.



RJB
Chartered Accountants
Warlingham Court Farm
Tithepit Shaw Lane
Warlingham
Surrey
CR6 9AT

Date: 28 September 2016

MAYFIELDS PROPERTY MANAGEMENT LIMITED

Abbreviated balance sheet as at 30 June 2016

		2016		2015	
	Notes	£	£	£	£
Current assets					
Debtors		2,182		3,152	
Cash at bank and in hand		12,783		10,011	
		<u>14,965</u>		<u>13,163</u>	
Creditors: amounts falling due within one year		<u>(456)</u>		<u>(1,320)</u>	
Net current assets			<u>14,509</u>		<u>11,843</u>
Total assets less current liabilities			<u>14,509</u>		<u>11,843</u>
Net assets			<u><u>14,509</u></u>		<u><u>11,843</u></u>
 Capital and reserves					
Called up share capital	2		12		12
Reserves			14,497		11,831
Shareholders' funds			<u><u>14,509</u></u>		<u><u>11,843</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

MAYFIELDS PROPERTY MANAGEMENT LIMITED

Abbreviated balance sheet (continued)

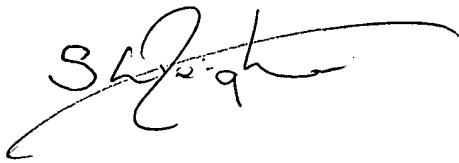
**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2016**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2016 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus or deficit for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The abbreviated accounts were approved by the Board on 28 September 2016 and signed on its behalf by



S.L. Deighton
Director

Registration number 2831452

The notes on page 4 form an integral part of these financial statements.

MAYFIELDS PROPERTY MANAGEMENT LIMITED

Notes to the abbreviated financial statements for the year ended 30 June 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Income

Income represents service charges receivable during the year.

2. Share capital

	2016 £	2015 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
12 Ordinary shares of £1 each	12	12
Equity Shares		
12 Ordinary shares of £1 each	12	12