

Registration number 2831452

**MAYFIELDS PROPERTY MANAGEMENT LIMITED**

**Abbreviated accounts**

**for the year ended 30 June 2015**

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COMPANIES HOUSE

# **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 2015 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: 7 September 2015**

# MAYFIELDS PROPERTY MANAGEMENT LIMITED

## Abbreviated balance sheet as at 30 June 2015

		2015		2014	
	Notes	£	£	£	£
<b>Current assets</b>					
Debtors		3,152		3,927	
Cash at bank and in hand		10,011		8,226	
		<u>13,163</u>		<u>12,153</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,320)</u>		<u>(2,004)</u>	
<b>Net current assets</b>			<u>11,843</u>		<u>10,149</u>
<b>Total assets less current liabilities</b>			<u>11,843</u>		<u>10,149</u>
<b>Net assets</b>			<u><u>11,843</u></u>		<u><u>10,149</u></u>
<b>Capital and reserves</b>					
Called up share capital	2		12		12
Reserves			<u>11,831</u>		<u>10,137</u>
<b>Shareholders' funds</b>			<u><u>11,843</u></u>		<u><u>10,149</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 2015**

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 2015 ; 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 7 September 2015 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 2015

### 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

	2015 £	2014 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid</b>		
12 Ordinary shares of £1 each	12	12
<b>Equity Shares</b>		
12 Ordinary shares of £1 each	12	12