MYE WAY SERVICES LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

THURSDAY



A28 15/09/2011 COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	201	2011		2010	
Notes	£	£	£	£	
2		841		1,121	
	8,400		8,030		
	14,943		7,140 ————		
	23,343		15,170		
	(15,247)		(15,974) ————		
		8,096		(804)	
		8,937		317	
		-		(306)	
		8,937		11	
					
3		2		2	
		8,935		9	
		8,937		11	
	2	8,400 14,943 23,343 (15,247)	8,400 14,943 23,343 (15,247) 8,096 8,937	Notes £ £ 2 841 8,400	

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 12 July 2011

Mrs C S Donoghue

Director

Company Registration No. 02960591

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows.

Plant and machinery

25% Reducing balance

2 Fixed assets

			Tangible assets £
	Cost		
	At 1 April 2010 & at 31 March 2011		2,685
	Depreciation		
	At 1 April 2010		1,564
	Charge for the year		280
	At 31 March 2011		1,844
	Net book value		
	At 31 March 2011		841
	At 31 March 2010		1,121
3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2