

Company Registration No. 02960591 (England and Wales)

**MYE WAY SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

# MYE WAY SERVICES LIMITED

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# MYE WAY SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		355		473
<b>Current assets</b>					
Debtors		10,260		22,128	
Cash at bank and in hand		71,617		44,940	
		<u>81,877</u>		<u>67,068</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(35,261)</u>		<u>(40,659)</u>	
<b>Net current assets</b>			46,616		26,409
<b>Total assets less current liabilities</b>			<u>46,971</u>		<u>26,882</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			46,969		26,880
<b>Shareholders' funds</b>			<u>46,971</u>		<u>26,882</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 August 2014

Mrs C S Donoghue  
**Director**

**Company Registration No. 02960591**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

### 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

Plant and machinery	25% Reducing balance
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### Tangible assets

**Cost**

At 1 April 2013 & at 31 March 2014

£

2,685

## Depreciation

At 1 April 2013

2,212

Charge for the year

118

At 31 March 2014

2,330

## Net book value

At 31 March 2014

355

At 31 March 2013

473

### 3 Share capital

2014

2013

£

£

**Allotted, called up and fully paid**

2 Ordinary of £1 each

2

2

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