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

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

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

MYE WAY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 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).

1.3 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

		Tar	ngible 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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