

COMPANY REGISTRATION NUMBER 03333482

**MAYTHORN ENTERPRISES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2014**

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COMPANIES HOUSE

# **MAYTHORN ENTERPRISES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2014**

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# MAYTHORN ENTERPRISES LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Note	2014 £	2013 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>3,057</u>	<u>2,391</u>
<b>CURRENT ASSETS</b>			
Debtors		6,011	-
Cash at bank and in hand		<u>2</u>	<u>2</u>
		6,013	2
<b>CREDITORS: Amounts falling due within one year</b>		<u>39,362</u>	<u>22,961</u>
<b>NET CURRENT LIABILITIES</b>		<u>(33,349)</u>	<u>(22,959)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(30,292)</u>	<u>(20,568)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	100	100
Profit and loss account		<u>(30,392)</u>	<u>(20,668)</u>
<b>DEFICIT</b>		<u>(30,292)</u>	<u>(20,568)</u>

For the 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

9.6.14



CHRISTOPHER D. A. STEVENSON

Company Registration Number: 03333482

The notes on pages 2 to 3 form part of these abbreviated accounts.

**MAYTHORN ENTERPRISES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2014**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures, Fittings and Equipments	- 15% reducing balance
Computer Equipment	- 15% reducing balance

**Financial instruments**

Financial instruments are classified according to the substance of the contractual arrangements as either financial assets, financial liabilities or equity instruments entered into. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its financial liabilities.

**Going concern**

Directors loan of the company has been deferred to the claims of other third party creditors. Accordingly the accounts have been prepared on a "going concern" basis

**MAYTHORN ENTERPRISES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2014**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2013	12,097
Additions	<u>1,205</u>
<b>At 31 March 2014</b>	<u><b>13,302</b></u>
<b>DEPRECIATION</b>	
At 1 April 2013	9,706
Charge for year	<u>539</u>
<b>At 31 March 2014</b>	<u><b>10,245</b></u>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2014</b>	<u><b>3,057</b></u>
At 31 March 2013	<u>2,391</u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2014 £</b>	<b>2013 £</b>
100 Ordinary shares of £1 each	<u><b>100</b></u>	<u><b>100</b></u>

**Allotted, called up and fully paid:**

	<b>2014 No</b>	<b>£</b>	<b>2013 No</b>	<b>£</b>
Ordinary shares of £1 each	<u><b>100</b></u>	<u><b>100</b></u>	<u><b>100</b></u>	<u><b>100</b></u>