

MAYFAIR CATERING SERVICES LTD.

Company Registration Number:
03544020 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

MAYFAIR CATERING SERVICES LTD.

Company Information for the Period Ended 31st December 2012

Director:	Tom Mayers Tom Frohnhofer
Registered office:	5-7 Vernon Yard Portebello Road London W11 2DX
Company Registration Number:	03544020 (England and Wales)

MAYFAIR CATERING SERVICES LTD.

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	6,954	9,708
Total fixed assets:		<u>6,954</u>	<u>9,708</u>
Current assets			
Debtors:		429,818	447,641
Cash at bank and in hand:		328,240	197,713
Total current assets:		<u>758,058</u>	<u>645,354</u>
Creditors			
Creditors: amounts falling due within one year		208,657	237,755
Net current assets (liabilities):		<u>549,401</u>	<u>407,599</u>
Total assets less current liabilities:		556,355	417,307
Total net assets (liabilities):		<u><u>556,355</u></u>	<u><u>417,307</u></u>

The notes form part of these financial statements

MAYFAIR CATERING SERVICES LTD.

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	4	4
Profit and Loss account:		556,351	417,303
Total shareholders funds:		<u>556,355</u>	<u>417,307</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tom Frohnhofer
Status: Director

The notes form part of these financial statements

MAYFAIR CATERING SERVICES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost

Turnover policy

Net of VAT and trade discounts

Tangible fixed assets depreciation policy

33.33% on cost

MAYFAIR CATERING SERVICES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	201,742
Additions:	3,373
At 31st December 2012:	205,115
Depreciation	
At 01st January 2012:	192,034
Charge for year:	6,127
At 31st December 2012:	198,161
Net book value	
At 31st December 2012:	6,954
At 31st December 2011:	9,708

MAYFAIR CATERING SERVICES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.