

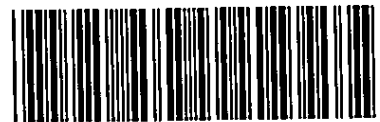
Company Registration No. 03544020 (England and Wales)

MAYFAIR CATERING SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009

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MAYFAIR CATERING SERVICES LIMITED

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MAYFAIR CATERING SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2009

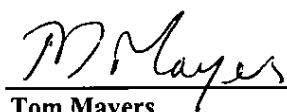
		2009		2008	
	Notes	£	£	£	£
Fixed Assets					
Tangible Assets	2		64,115		85,628
Current Assets					
Debtors		309,823		212,439	
Cash at Bank and in Hand		<u>113,638</u>		<u>72,444</u>	
		423,461		284,883	
Creditors					
Amount falling due within one year		<u>(209,588)</u>		<u>(180,770)</u>	
Net Current Assets			<u>213,873</u>		<u>104,113</u>
Total Assets less Current Liabilities		£ <u>277,988</u>		£ <u>189,741</u>	
Capital and Reserves					
Called up share capital	3		4		2
Profit and loss account			<u>277,984</u>		<u>189,739</u>
Shareholders' funds		£ <u>277,988</u>		£ <u>189,741</u>	

For the financial year ended 31 December 2009 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

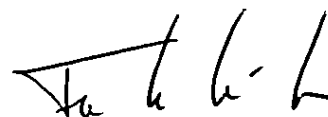
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its 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 financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board on 24th September 2010



Tom Mayers
Director



Tom Frohnhof
Director

MAYFAIR CATERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

1 Accounting Policies

1.1 Accounting Convention

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

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Individual items of a lasting nature with a value exceeding £250 are capitalised. 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	33 33% on cost
Computer equipment	33 33% on cost
Furniture and fittings	33 33% on cost
Motor Van	25% on cost

2 Fixed Assets

	Motor Van	Plant and machinery	Tangible assets
Cost	£	£	£
Balance at 1 January 2009	7,927	164,661	172,588
Additions	-	15,738	15,738
Balance at 31 December 2009	<u>7,927</u>	<u>180,399</u>	<u>188,326</u>
Depreciation			
Balance at 1 January 2009	5,945	81,015	86,960
Charge for the Year	1,982	35,269	37,251
Balance at 31 December 2009	<u>7,927</u>	<u>116,284</u>	<u>124,211</u>
Net Book Value			
Balance at 31 December 2009	<u>-</u>	<u>64,115</u>	<u>64,115</u>
Balance at 31 December 2008	<u>1,982</u>	<u>83,646</u>	<u>85,628</u>

3 Share Capital

	2009 £	2008 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
2 A-J shares with no capital entitlement of £1 each	2	-
	<u>4</u>	<u>2</u>