

**REGISTERED NUMBER: 04135836 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2014**

**FOR**

**MAYERS LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Accountants</b>	<b>2</b>
<b>Abbreviated Balance Sheet</b>	<b>3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**MAYERS LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST DECEMBER 2014**

**DIRECTOR:** Mr M Azarakhsh

**SECRETARY:** Mrs M Azarakhsh

**REGISTERED OFFICE:** 18 Burston Drive  
Park Street  
St. Albans  
Hertfordshire  
AL2 2HR

**REGISTERED NUMBER:** 04135836 (England and Wales)

**ACCOUNTANTS:** Satik & Co  
7 Chase Way  
Southgate  
London  
England  
N14 5ED

**MAYERS LTD**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF**  
**MAYERS LTD**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st December 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Satik & Co  
7 Chase Way  
Southgate  
London  
England  
N14 5ED

Date: .....

**ABBREVIATED BALANCE SHEET**  
**31ST DECEMBER 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Investments	2		-		5
<b>CURRENT ASSETS</b>					
Debtors		-		100,000	
Cash at bank and in hand		108,593		1,386	
		<u>108,593</u>		<u>101,386</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>61,060</u>		<u>46,537</u>	
<b>NET CURRENT ASSETS</b>			<u>47,533</u>		<u>54,849</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			47,533		54,854
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>100,644</u>		<u>107,617</u>
<b>NET LIABILITIES</b>			<u>(53,111)</u>		<u>(52,763)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>(53,112)</u>		<u>(52,764)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(53,111)</u>		<u>(52,763)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30th September 2015 and were signed by:

Mr M Azarakhsh - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2014**

1. **ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Going concern**

The Financial statements have been prepared on a going concern basis. The company's ongoing activities are dependant upon the continued support of the director who has undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amounts, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

2. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1st January 2014	5
Additions	75,000
Disposals	(75,005)
At 31st December 2014	-
<b>NET BOOK VALUE</b>	
At 31st December 2014	-
At 31st December 2013	5

3. **CREDITORS**

Creditors include an amount of £ 33,277 (2013 - £ 40,250 ) for which security has been given.

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u>1</u>	<u>1</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.