

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2007
FOR
DAVIES & ZIEJA LIMITED**



DAVIES & ZIEJA LIMITED

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For The Year Ended 31 July 2007

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DAVIES & ZIEJA LIMITED
COMPANY INFORMATION
For The Year Ended 31 July 2007

DIRECTORS: G Zieja
G Davies

SECRETARY G Davies

REGISTERED OFFICE: 1/2 Faulkner's Alley
Cowcross Street
London
EC1M 6DD

REGISTERED NUMBER: 4153009

ACCOUNTANTS: Wellers Accountants
Stuart House
55 Catherine Place
London
SW1E 6DY

DAVIES & ZIEJA LIMITED
ABBREVIATED BALANCE SHEET
31 July 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	5,928	5,087
CURRENT ASSETS			
Debtors		56,438	121,110
Cash at bank		77,542	40,379
		<u>133,980</u>	<u>161,489</u>
CREDITORS			
Amounts falling due within one year		<u>79,458</u>	<u>93,340</u>
NET CURRENT ASSETS		<u>54,522</u>	<u>68,149</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>60,450</u>	<u>73,236</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		60,350	73,136
SHAREHOLDERS' FUNDS		<u>60,450</u>	<u>73,236</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

28/9/08

and were signed on


G Zieja - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 July 2007

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc

Deferred tax

Pensions

2 TANGIBLE FIXED ASSETS

3 **CALLED UP SHARE CAPITAL**

4 ULTIMATE CONTROLLING PARTY

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DAVIES & ZIEJA LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
DAVIES & ZIEJA LIMITED**

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2007 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



Wellers Accountants
Stuart House
55 Catherine Place
London
SW1E 6DY

Date 28/8/08

Mayfair Innovations Ltd

CNo5028055

83Oxford Road, Wokingham, Berks, RG412YH

Accounting Period: to 27/07/07

The Company Report:

Mayfair Innovations Ltd continues to focus on its key strengths and to develop new areas such as publishing fictional novels

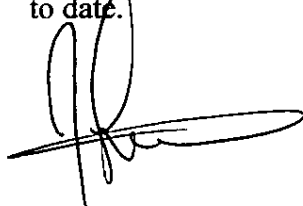
The X-Tie design has now been finalised and is virtually ready for production in China where its development has involved better fitment for comfort, and retention changes. In addition, small enhancement discs have been added to the junior/senior range and are also ready for despatch.

Mayfair Innovations Ltd still wishes to operate a limited patent advice service to small companies or lone inventors keen to acquire a UK patent at reasonable cost Patents at PCT level and above will always to be referred to the Patent Office.

The Company continues to be involved in song writing, recording and may in the future run competitions in search of new and up and coming talent, both locally and nationally. It is envisaged that Mayfair Innovations Ltd would in this case become an intermediate between singer/songwriters and Recording Label. The same will be tried with writers of short stories, poetry and novels; perhaps with Mayfair as publisher or alternatively, using a main line publisher where appropriate

As stated in last years annual report, The Company was interested in publishing the following novel, The Power of the Triangle-Secret Rulers- ISBN 978-0-9555579-0-3. As a result, a limited run was achieved in February of this year and the feedback from readers at this early stage is very encouraging. The Company is now sourcing a mainline distribution network for this fictional novel and its sequel; The Pillar of Power-Divine Secrets, yet to be published.

I hereby confirm that these activities are a true representation of Mayfair Innovations Ltd to date.



John Frew
(Managing Director)

16/05/08

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