

Registered number 04553259

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**MAYFAIR CENTRAL LIMITED**

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**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**



\*L30QQUIZ\*

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31/01/2014

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COMPANIES HOUSE

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**MAYFAIR CENTRAL LIMITED**  
**REGISTERED NUMBER 04553259**

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**ABBREVIATED BALANCE SHEET**  
**AS AT 30 APRIL 2013**

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	Note	£	2013 £	£	2012 £
<b>CURRENT ASSETS</b>					
Debtors			14,635		14,635
<b>NET ASSETS</b>			<u>14,635</u>		<u>14,635</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		1		1
Profit and loss account			14,634		14,634
<b>SHAREHOLDERS' FUNDS</b>			<u>14,635</u>		<u>14,635</u>

For the Year ended 30 April 2013 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006


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 Companies Act 2006 with respect to accounting records 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 of its profit or loss for the financial Year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

  
.....  
**J T Kevill**  
Director

Date 23 January 2014

  
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**B H Pull FCMA FStratPS CGMA**  
Director

Date 23 January 2014

The notes on page 2 form part of these financial statements

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## MAYFAIR CENTRAL LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 2. SHARE CAPITAL

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1	<u>1</u>	<u>1</u>

#### 3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The Company's immediate and ultimate controlling parent undertaking and controlling party Lancer Property Holdings Limited a company incorporated in England and Wales

The largest and smallest group of undertakings for which consolidated financial statements are prepared is that headed by Lancer Property Holdings Limited These are publicly available from Companies House, Crown Way, Cardiff, CF14 3UZ