

Registered number

05581414

MAYFAIR ESTATES (M/C) LTD

Abbreviated Accounts

31 October 2015

MAYFAIR ESTATES (M/C) LTD**Registered number:** 05581414**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	388,198	388,198
Current assets			
Debtors	(106)	2,618	
Cash at bank and in hand	15	692	
	(91)	3,310	
Creditors: amounts falling due within one year	(2,746)	(3,957)	
Net current liabilities		(2,837)	(647)
Total assets less current liabilities		385,361	387,551
Creditors: amounts falling due after more than one year		(551,686)	(554,426)
Net liabilities		(166,325)	(166,875)
Capital and reserves			
Called up share capital	3	11	11
Profit and loss account		(166,336)	(166,886)
Shareholder's funds		(166,325)	(166,875)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Yona Bokor

Director

Approved by the board on 25 July 2016

MAYFAIR ESTATES (M/C) LTD
Notes to the Abbreviated Accounts
for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 November 2014	388,198
At 31 October 2015	<u>388,198</u>

Depreciation

At 31 October 2015	<u>-</u>
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Net book value

At 31 October 2015	388,198
At 31 October 2014	<u>388,198</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>11</u>	<u>11</u>
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