

Registration number 5634949

Mayhirst Services Limited

Abbreviated accounts

for the year ended 30 November 2006

**Ramm, Louis & Co
Chartered Accountants
Registered Auditors**



Mayhirst Services Limited

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Mayhirst Services Limited

**Accountants' report on the unaudited financial statements to the director of
Mayhirst Services Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2006 set out on pages 2 to 4 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 supplied to us.

.....
Ramm, Louis & Co
Chartered Accountants & Registered Auditors
Fifth Floor
Kingmaker House
Station Road
New Barnet, Herts
EN5 1NZ

Date:

Mayhirst Services Limited

**Abbreviated balance sheet
as at 30 November 2006**

	Notes	2006	
		£	£
Fixed assets			
Tangible assets	2		38,608
Current assets			
Debtors		2,592	
Cash at bank and in hand		2,634	
		<u>5,226</u>	
Creditors: amounts falling due within one year		<u>(35,682)</u>	
Net current liabilities			<u>(30,456)</u>
Net assets			<u>8,152</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>8,052</u>
Shareholders' funds			<u>8,152</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Mayhirst Services Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 November 2006**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2006 and

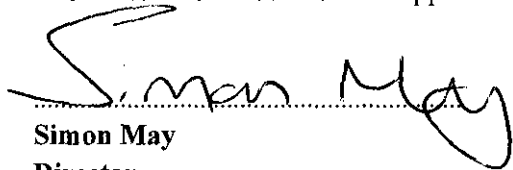
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on..... and signed on its behalf by


.....

Simon May
Director

The notes on page 4 form an integral part of these financial statements.

Mayhirst Services Limited

Notes to the abbreviated financial statements for the year ended 30 November 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - Nil. The value of the asset is considered to be in excess of its cost.

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

Tangible fixed assets £

Cost

Additions

38,608

At 30 November 2006

38,608

Net book value

At 30 November 2006

38,608

3. Share capital

2006 £

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100