Registered Number 05634949

MAYHIRST SERVICES LIMITED

Abbreviated Accounts

30 November 2010

MAYHIRST SERVICES LIMITED | Registered Number 05634949

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		42,353		42,353
Total fixed assets			42,353		42,353
Current assets					
Cash at bank and in hand		1,484		2,758	
Total current assets		1,484		2,758	
Creditors: amounts falling due within one year		(25,602)		(25,602)	
Net current assets			(24,118)		(22,844)
Total assets less current liabilities			18,235		19,509
Total net Assets (liabilities)			18,235		19,509
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			18,135		19,409
Shareholders funds			18,235		19,509

a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2011

And signed on their behalf by:
Simon May, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 November 2009	42,353
additions	
disposals	
revaluations	
transfers	
At 30 November 2010	42,353
Depreciation	
At 30 November 2009	0
Charge for year	
on disposals	
At 30 November 2010	0
Net Book Value	
At 30 November 2009	42,353
At 30 November 2010	42,353

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		