

**Registration number 5634949**

**Mayhirst Services Limited**

**Abbreviated accounts**

**for the year ended 30 November 2009**

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



# **Mayhirst Services Limited**

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**Mayhirst Services Limited**

**Abbreviated balance sheet  
as at 30 November 2009**

		<b>2009</b>		<b>2008</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		42,353		42,353
<b>Current assets</b>					
Cash at bank and in hand		2,758		2,240	
		<u>2,758</u>		<u>2,240</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(25,602)</u>		<u>(25,099)</u>	
<b>Net current liabilities</b>			<u>(22,844)</u>		<u>(22,859)</u>
<b>Total assets less current liabilities</b>			19,509		19,494
<b>Net assets</b>			<u>19,509</u>		<u>19,494</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>19,409</u>		<u>19,394</u>
<b>Shareholders' funds</b>			<u>19,509</u>		<u>19,494</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**Mayhirst Services Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 November 2009**

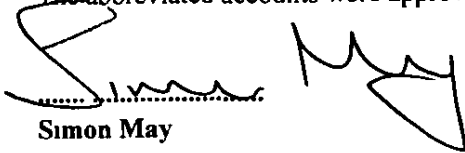
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2009 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on

and signed on its behalf by

  
Simon May  
Director

**Registration number 5634949**

**The notes on page 3 form an integral part of these financial statements.**

# Mayhirst Services Limited

## Notes to the abbreviated financial statements for the year ended 30 November 2009

### 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 April 2008)

#### 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

2 Fixed assets	Tangible fixed assets £	
<b>Cost</b>		
At 1 December 2008	42,353	
At 30 November 2009	42,353	
<b>Net book values</b>		
At 30 November 2009	42,353	
At 30 November 2008	42,353	

3. Share capital	2009 £	2008 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100