

Registered number

05634949

Mayhirst Services Limited

Abbreviated Accounts

30 November 2015

Mayhirst Services Limited**Registered number:** 05634949**Abbreviated Balance Sheet
as at 30 November 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	42,353	42,353
Current assets			
Cash at bank and in hand		1,484	1,484
Creditors: amounts falling due within one year		(28,464)	(28,004)
Net current liabilities		(26,980)	(26,520)
Net assets		15,373	15,833
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		15,273	15,733
Shareholders' funds		15,373	15,833

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 members have 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.

Simon May

Director

Approved by the board on 25 August 2016

Mayhirst Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 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.

2 Tangible fixed assets

£

Cost

At 1 December 2014	42,353
At 30 November 2015	<u>42,353</u>

Depreciation

At 30 November 2015	<u>-</u>
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Net book value

At 30 November 2015	42,353
At 30 November 2014	<u>42,353</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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