

**Registered Number 05634949**

**MAYHIRST SERVICES LIMITED**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	42,353	42,353
		<u>42,353</u>	<u>42,353</u>
<b>Current assets</b>			
Cash at bank and in hand		1,484	1,484
		<u>1,484</u>	<u>1,484</u>
<b>Creditors: amounts falling due within one year</b>		<u>(27,577)</u>	<u>(27,112)</u>
<b>Net current assets (liabilities)</b>		<u>(26,093)</u>	<u>(25,628)</u>
<b>Total assets less current liabilities</b>		<u>16,260</u>	<u>16,725</u>
<b>Total net assets (liabilities)</b>		<u>16,260</u>	<u>16,725</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		16,160	16,625
<b>Shareholders' funds</b>		<u>16,260</u>	<u>16,725</u>

- For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 August 2014

And signed on their behalf by:

**Simon May, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2012	42,353
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>42,353</u>
<b>Depreciation</b>	
At 1 December 2012	-
Charge for the year	-
On disposals	-
At 30 November 2013	<u>-</u>
<b>Net book values</b>	
At 30 November 2013	<u>42,353</u>
At 30 November 2012	<u>42,353</u>

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

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
98 Ordinary shares of £1 each	98	98
1 A Ordinary share of £1 each	1	1
1 B Ordinary shares of £1 each	1	1

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