COMPANY NUMBER

05737276

England and Wales

MAYTREE FINANCIAL SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

ACCOUNTANCY SERVICES (ASTLEY) LIMITED

ACCOUNTANTS

16 HAWKWORTH

ASTLEY

TYLDESLEY

MANCHESTER

M29 7DP

ENGLAND

ACCOUNTANTS' REPORT

TO THE DIRECTORS OF

MAYTREE FINANCIAL SERVICES LIMITED

You consider that the company is exempt from an audit for the year ended 31 March 2013 You have acknowledged, on the Balance Sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related Notes from the accounting records of the company and on the basis of information and explanations you have given to us

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts

Accountancy Services (Astley) Limited
Accountants
16 Hawkworth
Astley
Tyldesley
Manchester
M29 7DP
England

9 November 2013

	Notes	2013		2012	
		£	£	£	£
Fixed Assets					
Tangible assets	2		501		590
			501		590
Current Assets					
Cash at bank and in hand		5,091		6,960	
		5,091		6,960	
Creditors amounts falling due within one year		(13,565)		(18,816)	
Net current liabilities			(8,474)		(11,856)
Total assets less current liabilities			(7,973)		(11,266)
Net liabilities			(7,973)		(11,266)
Capital and Reserves					
Called up share capital	3		2		2
Profit and loss account			(7,975)		(11,268)
Shareholder's funds			(7,973)		(11,266)

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006 The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006

C Stevenson
Director
Approved by the board on 9 November 2013

1 Accounting policies

Basis of Accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover consists of the invoiced value (excluding V A T) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal

Tangible fixed assets

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business Where there is evidence of impairment, fixed assets are written down to receivable amount Any such write down would be charged to operating profit

Computers	15 0%	Reducing Balance

2 Fixed assets

	Intangible fixed assets £	Tangible fixed assets £	Investments £	Total £
Cost				
At 1 April 2012	-	1,417	-	1,417
At 31 March 2013	-	1,417	-	1,417
Depreciation				
At 1 April 2012	-	827	-	827
Provided in the year	-	89	-	89
At 31 March 2013	-	916	-	916
Net book value				
At 31 March 2013	-	501	-	501
At 31 March 2012	-	590	-	590

3 Called up share capital	2013 £	2012 £
Allotted, called up and fully paid		
2 ordinary shares of £0 00 each	2	2