MAINTROL LIMITED

Company Registration Number:
05880340 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2009

End date: 31st July 2010

SUBMITTED

MAINTROL LIMITED

Company Information
for the Period Ended 31st July 2010

Director:	Paul Griffiths Terrence F Bridges Barry Hirons
Registered office:	19 Priestdown Hatch Warren Basingstoke RG22 4RY
Company Registration Number:	05880340 (England and Wales)

MAINTROL LIMITED

Abbreviated Balance sheet
As at 31st July 2010

	Notes	2010 £	2009 £
Current assets			
Cash at bank and in hand:		**98**	153
Total current assets:		**98**	153
Creditors			
Net current assets (liabilities):		**98**	153
Total assets less current liabilities:		**98**	153
Total net assets (liabilities):		**98**	153

The notes form part of these financial statements

MAINTROL LIMITED

Abbreviated Balance sheet
As at 31st July 2010
continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and Loss account:		**(2)**	53
Total shareholders funds:		**98**	153

For the year ending 31 July 2010 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.

The financial statements were approved by the Board of Directors on 26 May 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Griffiths
Status: Director

The notes form part of these financial statements

MAINTROL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2010

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 value, net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers.

MAINTROL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2010

2. Called up share capital

Allotted, called up and paid

Previous period			**2009**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**