

REGISTERED NUMBER: 06049196

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2013
FOR
MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT) LIMITED**

MONDAY



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07/10/2013

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COMPANIES HOUSE

MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT) LIMITED

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FOR THE YEAR ENDED 31ST JANUARY 2013**

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MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT) LIMITED

COMPANY NUMBER 06049196

ABBREVIATED BALANCE SHEET

AS AT 31ST JANUARY 2013

		2012			
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible Assets	2		800		518
CURRENT ASSETS:					
Debtors		5,160		450	
Cash at bank		66,669		65,644	
		<u>71,829</u>		<u>66,094</u>	
CREDITORS: Amounts falling due within one year		<u>39,197</u>		<u>36,565</u>	
NET CURRENT ASSETS			<u>32,632</u>		<u>29,529</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£ 33,432</u>		<u>£ 30,047</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>33,332</u>		<u>29,947</u>
SHAREHOLDERS' FUNDS			<u>£ 33,432</u>		<u>£ 30,047</u>

For the year ending 31st January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors responsibilities


The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The director acknowledges his 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 Director confirms that the accounts have been delivered in accordance with the provisions applicable to companies subject to the small company regime

ON BEHALF OF THE BOARD:


Mr M C Thomas - Director

Approved by the Board on 25-4-13

These notes form part of these financial statements

MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2013**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents sales of services for the period, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off assets over their estimated useful life

Straight Line over 5 years - Computer and Office Equipment etc

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST:	
Brought Forward	947
Additions	423
	—
At 31st January 2013	1,370
	—
DEPRECIATION.	
Brought Forward	429
Charge for the period	141
	—
At 31st January 2013	570
	—
NET BOOK VALUE:	
At 31st January 2013	800
	=====
At 31st January 2012	518
	=====

MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2013**

3 CALLED UP SHARE CAPITAL

Authorised			2013
Number	Class	Nominal Value	
			£
100	Ordinary	£1	100
			<u><u> </u></u>
Allotted and issued			
Number	Class	Nominal Value	
			£
100	Ordinary Share Capital	£1	100
			<u><u> </u></u>

MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT) LIMITED

**REPORT OF THE ACCOUNTANT TO THE DIRECTOR OF
MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT) LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st January 2013 set out on pages one to three and you consider that the company is exempt from an audit

In my opinion the Company is entitled to deliver abbreviated accounts according to Section 444(1) or 444(3) of the Companies Act 2006 In accordance with your instructions, I have compiled these unaudited financial statements which have been properly prepared following the regulations made by the Secretary of State, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me



N Davies A F A
Incorporated Financial Accountant
114 Charles Street
Tredegar
Gwent

Dated 25-4-13

This page does not form part of the statutory financial statements