

COMPANY NUMBER: 06049196

UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2017
FOR
MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT)
LIMITED

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COMPANIES HOUSE

**MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT)
LIMITED**

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FOR THE YEAR ENDED 31ST JANUARY 2017**

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**UNAUDITED ACCOUNTS
MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT) LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2017**

DIRECTORS:

Mr Maynard Charles Thomas

REGISTERED OFFICE:

7 The Terrace
Rhymney
Gwent
NP22 5LY

REGISTERED NUMBER:

06049196

ACCOUNTANT:

N Davies A.F.A.
Incorporated Financial Accountant
114 Charles Street
Tredegar
Gwent
NP22 4AD

MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT) LIMITED

BALANCE SHEET

AS AT 31ST JANUARY 2017

	Notes	£	£	2016 £
FIXED ASSETS:				
Tangible Assets	2		1,490	1,684
CURRENT ASSETS:				
Debtors		4,090		5,450
Cash at bank		82,368		73,782
		<u> </u>		<u> </u>
		86,458		79,232
CREDITORS: Amounts falling due within one Year		75,690		54,900
		<u> </u>		<u> </u>
NET CURRENT ASSETS/ (LIABILITIES)			10,768	24,332
			<u> </u>	<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES			£12,258	£26,016
			=====	=====
CAPITAL AND RESERVES:				
Called up share capital	3		100	100
Profit and loss account			12,158	25,916
			<u> </u>	<u> </u>
SHAREHOLDERS' FUNDS			£12,258	£26,016
			=====	=====

For the year ending 31st January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT) LIMITED

BALANCE SHEET

AS AT 31ST JANUARY 2017

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2017 in accordance with Section 476 of the Companies Act 2006.


The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with section 444 of the Companies Act 2006, the Income statement has not been delivered.

ON BEHALF OF THE BOARD:


.....
Mr Maynard Thomas – Director

Approved by the Board on... 3/4/17

These notes form part of these financial statements

MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT) LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JANUARY 2017**

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.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery etc.
	£
COST	
Brought Forward	3,074
Additions	-
At 31ST JANUARY 2017	<u>3,074</u> =====
DEPRECIATION:	
Brought Forward	1,390
Charge for the Year	194
At 31ST JANUARY 2017	<u>1,584</u> =====
NET BOOK VALUE	
At 31ST JANUARY 2017	<u>1,490</u> =====
At 31ST JANUARY 2016	<u>1,684</u> =====

MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT) LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JANUARY 2017**

3. CALLED UP SHARE CAPITAL

:

2017

Allotted and issued:

Number:	Class:	Nominal value:	
			£
100	Ordinary share capital	£1	100 =====

MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT) LIMITED

FINANCIAL STATEMENTS

**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 2017 set out on pages two to five 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
NP22 4AD

Dated:3/4/17.....