

COMPANY NUMBER: 06049196

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2015
FOR
MAYNARD THOMAS CONSTRUCTION COST CONSULTANT
LIMITED**

SATURDAY



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06/06/2015

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COMPANIES HOUSE

**MAYNARD THOMAS CONSTRUCTION COST CONSULTANT
LIMITED**

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FOR THE YEAR ENDED 31ST JANUARY 2015**

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**UNAUDITED ABBREVIATED ACCOUNTS
MAYNARD THOMAS CONSTRUCTION COST CONSULTANT LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2015**

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

ABBREVIATED BALANCE SHEET

AS AT 31ST JANUARY 2015

	Notes	£	£	2014 £
FIXED ASSETS:				
Tangible Assets	2		1,981	979
CURRENT ASSETS:				
Debtors		3,300	-	
Cash at bank		68,796	106,931	
		<u>72,096</u>	<u>106,931</u>	
CREDITORS: Amounts falling due within one Year		31,291	68,178	
NET CURRENT ASSETS/ (LIABILITIES)			<u>40,805</u>	<u>38,753</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£42,786</u>	<u>£39,732</u>
CAPITAL AND RESERVES:				
Called up share capital	3		100	100
Profit and loss account			42,686	39,632
SHAREHOLDERS' FUNDS			<u>£42,786</u>	<u>£39,732</u>

For the year ending 31st January 2015 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

ABBREVIATED BALANCE SHEET

AS AT 31ST JANUARY 2015

Director's responsibilities:


The members have not required the company to obtain an audit of its accounts for the period 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 Maynard Thomas – Director

Approved by the Board on... 1/6/15

These notes form part of these financial statements

MAYNARD THOMAS CONSTRUCTION COST CONSULTANT LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST JANUARY 2015

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	1,722
Additions	1,352
At 31ST JANUARY 2015	<u>3,074</u>
DEPRECIATION:	
Brought Forward	743
Charge for the Year	350
At 31ST JANUARY 2015	<u>1,093</u>
NET BOOK VALUE	
At 31ST JANUARY 2015	<u>1,981</u>
At 31ST JANUARY 2014	<u>979</u>

MAYNARD THOMAS CONSTRUCTION COST CONSULTANT LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JANUARY 2015**

3. CALLED UP SHARE CAPITAL

: 2015

Allotted and issued:

Number:	Class:	Nominal value:	£
100	Ordinary share capital	£1	<u>100</u>

MAYNARD THOMAS CONSTRUCTION COST CONSULTANT LIMITED

ABBREVIATED 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 2015 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:1/6/15.....