

**COMPANY NUMBER: 06049196**

**UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST JANUARY 2018  
FOR  
MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT)  
LIMITED**



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

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FOR THE YEAR ENDED 31ST JANUARY 2018**

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

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST JANUARY 2018**

**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 2018**

	Notes	£	£	2017 £
<b>FIXED ASSETS:</b>				
Tangible Assets	2		671	1,490
<b>CURRENT ASSETS:</b>				
Debtors		6,600		4,090
Cash at bank		76,183		82,368
		<u>82,783</u>		<u>86,458</u>
<b>CREDITORS:</b> Amounts falling due within one Year		81,476		75,690
		<u>81,476</u>		<u>75,690</u>
<b>NET CURRENT ASSETS/ (LIABILITIES)</b>			1,307	10,768
			<u>1,307</u>	<u>10,768</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>£1,978</u>	<u>£12,258</u>
<b>CAPITAL AND RESERVES:</b>				
Called up share capital	3		100	100
Profit and loss account			1,878	12,158
<b>SHAREHOLDERS' FUNDS</b>			<u>£1,978</u>	<u>£12,258</u>

For the year ending 31<sup>st</sup> January 2018 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 2018**

The members have not required the company to obtain an audit of its financial statements for the year ended 31<sup>st</sup> January 2018 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... 31/31/18

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 2018

### 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
Disposals	(1,500)
At 31ST JANUARY 2018	<u>1,574</u>
DEPRECIATION:	
Brought Forward	1,584
Charge for the Year	119
Charge on Disposals	(800)
At 31ST JANUARY 2018	<u>903</u>
NET BOOK VALUE	
At 31ST JANUARY 2018	<u>671</u>
At 31ST JANUARY 2017	<u>1,490</u>

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

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST JANUARY 2018**

**3. CALLED UP SHARE CAPITAL**

:

2018

Allotted and issued:

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

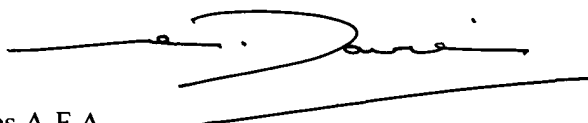
**MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT) LIMITED**

**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 2018 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: ..... 31/3/18 .....