

REGISTERED NUMBER: 06203916 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

Mayhill Motor Company Limited

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Mayhill Motor Company Limited

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for the Year Ended 30 April 2015

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Mayhill Motor Company Limited

Company Information
for the Year Ended 30 April 2015

DIRECTOR:

P Pullen

SECRETARY:

L Pullen

REGISTERED OFFICE:

Maybury
7 Hillside Road
Aldershot
Hampshire
GU11 3LX

REGISTERED NUMBER:

06203916 (England and Wales)

ACCOUNTANTS:

R W Associates
7 The Buchan
Camberley
Surrey
GU15 3XB

Abbreviated Balance Sheet
30 April 2015

	Notes	30.4.15 £	30.4.14 £
CURRENT ASSETS			
Stocks		28,210	15,188
Debtors		244	24
		<u>28,454</u>	<u>15,212</u>
CREDITORS			
Amounts falling due within one year		48,155	21,976
		<u>(19,701)</u>	<u>(6,764)</u>
NET CURRENT LIABILITIES			
		<u>(19,701)</u>	<u>(6,764)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(19,701)</u>	<u>(6,764)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(19,801)	(6,864)
SHAREHOLDERS' FUNDS		<u>(19,701)</u>	<u>(6,764)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

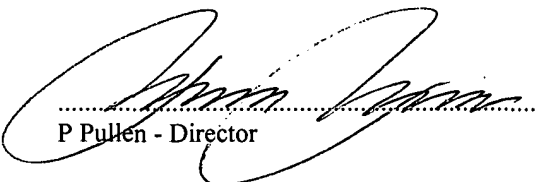
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25.11.15 and were signed by:


P Pullen - Director

Mayhill Motor Company Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>