# MAYSON DEVELOPMENT FINANCIAL LTD ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2009

#### INDEX TO THE ACCOUNTS

**Pages** 

- 1 Director's Statement
- 2 Abbreviated Balance Sheet
- 4 Notes to the Abbreviated Accounts

The company's registered number is 06338326

LD4 08/09/2011 105 COMPANIES HOUSE

### MAYSON DEVELOPMENT FINANCIAL LTD DIRECTOR'S STATEMENT

The attached page reproduces the text of the report prepared for the purposes of Companies Act 2006 in respect of the company's annual accounts, from which the abbreviated accounts set out on pages 2 to 4 have been prepared

**AMENDED** 

## MAYSON DEVELOPMENT FINANCIAL LTD ABBREVIATED BALANCE SHEET AT 31 AUGUST 2009

	Notes	2009,£	2008,£
FIXED ASSETS		22,187	221
CURRENT ASSETS			
Debtors Cash at bank and in hand		2	2
CREDITORS Amounts falling due within one year		(22.197)	(221)
NET CURRENT ASSETS		(22,187)	(221)
TOTAL ASSETS LESS CURRENT LIABILITIES		2	2
CREDITORS Amounts falling due after more than	one year	-	-
NET ASSETS		2	2
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Reserves		<u>-</u>	
TOTAL EQUITY SHAREHOLDERS'S FUNDS		2	2

### MAYSON DEVELOPMENT FINANCIAL LTD ABBREVIATED BALANCE SHEET (CONTINUED) AT 31 AUGUST 2009

In approving these financial statements as directors of the company we hereby confirm that

- a) for the year in question the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006,
- b) no notice has been deposited under section 476 requesting that an audit be conducted for the year ended 31 August 2009, and
- c) we acknowledge our responsibilities for
  - 1 ensuring that the company keeps accounting records which comply with section 386, and
  - 2 preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its loss for the financial year then ended in accordance with the requirements of section 393, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 6<sup>th</sup> August 2011

Signed

MS CINTHIA JULIE ALCINDOR

Director

The notes on page 4 form part of these accounts.

Page 3

### MAYSON DEVELOPMENT FINANCIAL LTD NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

### I ACCOUNTING POLICIES

### 1 Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

II CALLED UP SHARE CAPITAL	2009 £	2008 £
Authorised		
1000 Ordinary shares of £ 1 each	1000	1000
Allotted, issued and fully paid		
2 Ordinary shares of £1 each	2	2