

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

FOR

MAYVEN LIMITED

**MAYVEN LIMITED (REGISTERED NUMBER: 06626948)**

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FOR THE YEAR ENDED 30 JUNE 2014**

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**MAYVEN LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2014**

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**DIRECTOR:** Mrs S Evans

**SECRETARY:**

**REGISTERED OFFICE:** 174a Grove Crescent  
Croxley Green  
Rickmansworth  
Hertfordshire  
WD3 3JP

**REGISTERED NUMBER:** 06626948 (England and Wales)

**ACCOUNTANTS:** Charles Bennett Limited  
Chartered Certified Accountants  
243 New Road  
Croxley Green  
Rickmansworth  
Hertfordshire  
WD3 3HE

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		207
<b>CURRENT ASSETS</b>					
Stocks		-		685	
Debtors		333		199	
Cash at bank		17		675	
		<u>350</u>		<u>1,559</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>739</u>		<u>2,360</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(389)</u>		<u>(801)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(389)</u>		<u>(594)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(390)</u>		<u>(595)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(389)</u>		<u>(594)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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
- (b) 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 28 March 2015 and were signed by:

Mrs S Evans - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2014**
**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).

As the company has ceased trading the financial statements have not been prepared under the going concern convention assets and liabilities have been included at realisable values. The director will meet the company's outstanding liabilities.

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on cost

**Stocks**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2013	259
Disposals	(259)
At 30 June 2014	-
<b>DEPRECIATION</b>	
At 1 July 2013	52
Eliminated on disposal	(52)
At 30 June 2014	-
<b>NET BOOK VALUE</b>	
At 30 June 2014	-
At 30 June 2013	207

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Other	£1	1	1

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2014

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4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2014 and 30 June 2013:

	2014 £	2013 £
<b>Mrs S Evans</b>		
Balance outstanding at start of year	-	-
Amounts advanced	7,743	-
Amounts repaid	(7,410)	-
Balance outstanding at end of year	<u>333</u>	<u>-</u>

The director repaid their loan from the company on 28th March 2015.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.