Abbreviated Unaudited Accounts

for the Year Ended 30 April 2015

for

Mayfair People Solutions Limited

Mayfair People Solutions Limited (Registered number: 06873679)

Contents of the Abbreviated Accounts
for the year ended 30 April 2015

Mayfair People Solutions Limited

Company Information
for the year ended 30 April 2015

DIRECTORS: P J Fanning
                                              Miss J Machers

REGISTERED OFFICE: 9 Mayfair Gardens
                                              South Shields
                                              Tyne & Wear
                                              NE34 6LZ

REGISTERED NUMBER: 06873679 (England and Wales)

ACCOUNTANTS: TTR Barnes Limited
                                              Chartered Accountants
                                              3-5 Grange Terrace
                                              Stockton Road
                                              Sunderland
                                              Tyne & Wear
                                              SR2 7DG

Abbreviated Balance Sheet
30 April 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		243		-
CURRENT ASSETS					
Cash at bank		17,451		4,511	
CREDITORS					
Amounts falling due within one year		18,127		4,510	
NET CURRENT (LIABILITIES)/ASSETS			(676)		1
TOTAL ASSETS LESS CURRENT LIABILITIES			(433)		1
CAPITAL AND RESERVES					
Called up share capital	3		2		1
Profit and loss account			(435)		-
SHAREHOLDERS' FUNDS			(433)		1

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 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 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 Board of Directors on 5 January 2016 and were signed on its behalf by:

P J Fanning - Director

Notes to the Abbreviated Accounts
for the year ended 30 April 2015

1.   **ACCOUNTING POLICIES**

Basis of preparing the financial statements
The financial statements have been prepared on the going concern basis, which assumes that the company will continue in operational existence for the foreseeable future, which the director considers appropriate.

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).

Exemption from preparing a cash flow statement
The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 Cash flow statements and Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover
Turnover represents net invoiced sales of services, 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.

Computer equipment   -   33% on cost

2.   **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	258
At 30 April 2015	258
DEPRECIATION	
Charge for year	15
At 30 April 2015	15
NET BOOK VALUE	
At 30 April 2015	243

3.   **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	2	1