

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2016

for

Mayfair People Solutions Limited

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for the year ended 30 April 2016**

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Mayfair People Solutions Limited

**Company Information
for the year ended 30 April 2016**

DIRECTORS:

P J Fanning
Miss J Machers

REGISTERED OFFICE:

9 Mayfair Gardens
South Shields
Tynce & 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 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		158		243
CURRENT ASSETS					
Debtors		2,437		-	
Cash at bank		<u>21,739</u>		<u>17,451</u>	
		24,176		17,451	
CREDITORS					
Amounts falling due within one year		<u>24,321</u>		<u>18,127</u>	
NET CURRENT LIABILITIES			<u>(145)</u>		<u>(676)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13</u>		<u>(433)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>11</u>		<u>(435)</u>
SHAREHOLDERS' FUNDS			<u>13</u>		<u>(433)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 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
- (b) 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 6 October 2016 and were signed on its behalf by:

P J Fanning - Director

**Notes to the Abbreviated Accounts
for the year ended 30 April 2016**

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 January 2015).

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 January 2015).

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	
At 1 May 2015	
and 30 April 2016	258
DEPRECIATION	
At 1 May 2015	15
Charge for year	85
At 30 April 2016	100
NET BOOK VALUE	
At 30 April 2016	158
At 30 April 2015	243

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2

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.