

REGISTERED NUMBER: 07243495 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

Nick Mayles Limited

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for the Year Ended 31 December 2013**

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Nick Mayles Limited

**Company Information
for the Year Ended 31 December 2013**

DIRECTOR: Mr N Mayles

SECRETARY: Thompson Smith & Puxon (Secretarial Services) Limited

REGISTERED OFFICE: C/O Thompson Smith And Puxon
Stable 6
Stable Road
Colchester
Essex
CO2 7GL

REGISTERED NUMBER: 07243495 (England and Wales)

ACCOUNTANTS: Franklin Underwood
1 Pinnacle Way
Pride Park
Derby
Derbyshire
DE24 8ZS

Abbreviated Balance Sheet
31 December 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		51,523	33,516
CREDITORS			
Amounts falling due within one year		<u>17,379</u>	<u>17,107</u>
NET CURRENT ASSETS		<u>34,144</u>	<u>16,409</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>34,144</u>	<u>16,409</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>34,143</u>	<u>16,408</u>
SHAREHOLDERS' FUNDS		<u>34,144</u>	<u>16,409</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 10 September 2014 and were signed by:

Mr N Mayles - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013**

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 the company's share of the profits of the partnership Thompson, Smith and Puxon Solicitors.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary Shares	£1	<u>1</u>	<u>1</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2013 and 31 December 2012:

	2013 £	2012 £
Mr N Mayles		
Balance outstanding at start of year	33,516	49,890
Amounts advanced	52,407	51,811
Amounts repaid	(34,400)	(68,185)
Balance outstanding at end of year	<u>51,523</u>	<u>33,516</u>

Interest was charged at 4% per annum. The loan was repaid within nine months of the year end.

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.