

Registered number  
07451294

Maybrook International (TCS) Limited

Abbreviated Accounts

31 December 2015

**Maybrook International (TCS) Limited****Registered number:** 07451294**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	1,885	2,514
<b>Current assets</b>			
Cash at bank and in hand		47,749	88
<b>Creditors: amounts falling due within one year</b>		(42,388)	1,534
<b>Net current assets</b>		5,361	1,622
<b>Net assets</b>		7,246	4,136
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		7,244	4,134
<b>Shareholders' funds</b>		7,246	4,136

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr J R Beardsley

Director

Approved by the board on 26 September 2016

**Maybrook International (TCS) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2015**

## 1 Accounting policies

### **Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
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## 2 Tangible fixed assets

£

### Cost

At 1 January 2015	4,131
At 31 December 2015	<u>4,131</u>

## Depreciation

At 1 January 2015	1,617
Charge for the year	629
At 31 December 2015	<u>2,246</u>

### Net book value

At 31 December 2015	1,885
At 31 December 2014	2,514

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	-	2	2

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