

Registered number
07451294

Maybrook International (TCS) Ltd

Abbreviated Accounts

31 December 2013

Maybrook International (TCS) Ltd**Registered number:** 07451294**Abbreviated Balance Sheet****as at 31 December 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,002	1,336
Current assets			
Debtors		-	500
Cash at bank and in hand		-	10,654
		<u>-</u>	<u>11,154</u>
Creditors: amounts falling due within one year		10,760	(9,137)
Net current assets		<u>10,760</u>	<u>2,017</u>
Net assets		<u>11,762</u>	<u>3,353</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		11,760	3,351
Shareholders' funds		<u>11,762</u>	<u>3,353</u>

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 12 September 2014

Maybrook International (TCS) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2013

1 Accounting policies

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% Reducing Basis
#REF!	#REF!

2 Tangible fixed assets

£

Cost

At 1 January 2013	1,781
At 31 December 2013	<u>1,781</u>

Depreciation

At 1 January 2013	445
Charge for the year	<u>334</u>
At 31 December 2013	<u>779</u>

Net book value

At 31 December 2013	<u>1,002</u>
At 31 December 2012	<u>1,336</u>

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>
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