

Registered number
07451294

Maybrook International (TCS) Ltd

Abbreviated Accounts

31 December 2014

Maybrook International (TCS) Ltd**Registered number:** 07451294**Abbreviated Balance Sheet****as at 31 December 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,514	1,002
Current assets			
Cash at bank and in hand	88	-	
Creditors: amounts falling due within one year	1,534	10,760	
Net current assets		1,622	10,760
Net assets		4,136	11,762
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		4,134	11,760
Shareholders' funds		4,136	11,762

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 25 September 2015

Maybrook International (TCS) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2014

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.

Computer Equipment	25% straight line
	#REF!

2 Tangible fixed assets

£

Cost

At 1 January 2014	1,781
Additions	2,350
At 31 December 2014	<u>4,131</u>

Depreciation

At 1 January 2014	779
Charge for the year	838
At 31 December 2014	<u>1,617</u>

Net book value

At 31 December 2014	<u>2,514</u>
At 31 December 2013	<u>1,002</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

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