

Registered Number: 08139344

England and Wales

Maylor Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2014

Maylor Limited
Contents Page
For the year ended 31 July 2014

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2 to 3

Maylor Limited
Abbreviated Balance Sheet
As at 31 July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	11,227	14,968
		11,227	14,968
Current assets			
Stocks		2,250	1,425
Debtors		-	962
Cash at bank and in hand		892	333
		3,142	2,720
Creditors: amounts falling due within one year		(27,364)	(31,594)
Net current liabilities		(24,222)	(28,874)
Total assets less current liabilities		(12,995)	(13,906)
Creditors: amounts falling due after more than one year		(52,017)	(25,860)
Net liabilities		(65,012)	(39,766)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(65,112)	(39,866)
Shareholders funds		(65,012)	(39,766)

For the year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Mrs Elena Cristina Bumbuc Director

Date approved by the board: 27 April 2015

Maylor Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Reducing balance
Computer Equipment	25% Reducing balance
Fixtures and Fittings	25% Reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value as follows: Goods for resale Purchase cost on a first-in, first-out basis:Raw materials Purchase cost on a first-in, first-out basisConsumables Purchase cost on a first-in, first-out basisWork in progress Cost of direct materials and labour, including all direct overheads and the attributable proportion of indirect overhead expensesFinished goods Cost of direct materials and labour, including all direct overheads and the attributable proportion of indirect overhead expenses

Maylor Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2014

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 August 2013	19,958
At 31 July 2014	19,958
Depreciation	
At 01 August 2013	4,990
Charge for year	3,741
At 31 July 2014	8,731
Net book values	
At 31 July 2014	11,227
At 31 July 2013	14,968

3 Share capital

	2014	2013
Allotted called up and fully paid	£	£
100 Class A shares of £1.00 each	100	100
	100	100

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.