

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 25 FEBRUARY 2014 TO 31 MARCH 2015**  
**FOR**  
**MAINEFORD LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the period 25 FEBRUARY 2014 TO 31 MARCH 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**MAINEFORD LTD**

**COMPANY INFORMATION**  
**for the period 25 FEBRUARY 2014 TO 31 MARCH 2015**

**DIRECTOR:**

D J Mainwaring

**REGISTERED OFFICE:**

17 Mill Close  
Braunston  
Northamptonshire  
NN11 7HY

**REGISTERED NUMBER:**

08910642 (England and Wales)

**ACCOUNTANTS:**

Elsby & Company Ltd  
Thistle Down Barn  
Holcot Lane  
Sywell  
Northants  
Northamptonshire  
NN6 0BG

**MAINEFORD LTD (REGISTERED NUMBER: 08910642)**

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2015**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		998
<b>CURRENT ASSETS</b>			
Debtors		4,230	
Cash at bank		<u>21,054</u>	
		25,284	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>14,708</u>	
<b>NET CURRENT ASSETS</b>			<u>10,576</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>11,574</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		10
Profit and loss account			<u>11,564</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>11,574</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 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
- (b) 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.

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 11 May 2015 and were signed by:

D J Mainwaring - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the period 25 FEBRUARY 2014 TO 31 MARCH 2015**

**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 gross invoiced sales, including value added tax. The company calculates value added tax under the flat rate scheme with value added tax charge being disclosed as a separate expense in the profit and loss account.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,330
At 31 March 2015	<u>1,330</u>
<b>DEPRECIATION</b>	
Charge for period	332
At 31 March 2015	<u>332</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u><u>998</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value:	£
Number:	Class:		
9	Ordinary A	£1	9
1	Ordinary Class B	£1	1
			<u><u>10</u></u>

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.