

Registered number

09000632

Mayhems Solutions Limited

Abbreviated Accounts

30 April 2015

Mayhems Solutions Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Mayhems Solutions Limited for the year ended 30 April 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Mayhems Solutions Limited for the year ended 30 April 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Certax Accounting (Barnsley) Limited
Chartered Certified Accountants
41 Pledwick Crescent
Wakefield
WF2 6DG

15 March 2016

Mayhems Solutions Limited**Registered number:** 09000632**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015 £
Fixed assets		
Intangible assets	2	48,335
Tangible assets	3	2,115
		<hr/> 50,450
Current assets		
Stocks		11,679
Debtors		15,589
Cash at bank and in hand		40,998
		<hr/> 68,266
Creditors: amounts falling due within one year		(85,038)
Net current liabilities		<hr/> (16,772)
Net assets		<hr/> <hr/> 33,678
Capital and reserves		
Called up share capital	4	1
Profit and loss account		33,677
Shareholders' funds		<hr/> <hr/> 33,678

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.

S Verity

Director

Approved by the board on 15 March 2016

Mayhems Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 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 April 2008).

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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Stocks

Stock is valued at the lower of cost and net realisable value.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

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

2 Intangible fixed assets

£

Cost

Additions	53,705
At 30 April 2015	<u>53,705</u>

Amortisation

Provided during the year	5,370
At 30 April 2015	<u>5,370</u>

Net book value
At 30 April 2015

48,335

3 Tangible fixed assets

£

Cost

Additions

2,419

At 30 April 2015

2,419

Depreciation

Charge for the year

304

At 30 April 2015

304

Net book value

At 30 April 2015

2,115

4 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares

£0.01 each

100

1

**Nominal
value**

Number

**Amount
£**

Shares issued during the period:

Ordinary shares

£0.01 each

100

1

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