

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

S Verity

Director

Approved by the board on 15 March 2016



<b>Net book value</b>			
At 30 April 2015			48,335
			<u><u>48,335</u></u>
<b>3 Tangible fixed assets</b>			<b>£</b>
<b>Cost</b>			
Additions			2,419
At 30 April 2015			2,419
			<u><u>2,419</u></u>
<b>Depreciation</b>			
Charge for the year			304
At 30 April 2015			304
			<u><u>304</u></u>
<b>Net book value</b>			
At 30 April 2015			2,115
			<u><u>2,115</u></u>
<b>4 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£0.01 each	100	1
			<u><u>1</u></u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£0.01 each	100	1
			<u><u>1</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.