

MARYFIELD CONSULTING SERVICES LIMITED

**Company Registration Number:
SC457594 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

MARYFIELD CONSULTING SERVICES LIMITED

Company Information **for the Period Ended 31st August 2015**

| | |
|-------------------------------------|---|
| Director: | Jonny Levay |
| Registered office: | Maryfield Forestside Drive Banchory Aberdeenshire AB31 5ZG |
| Company Registration Number: | SC457594 (Scotland) |

MARYFIELD CONSULTING SERVICES LIMITED

Abbreviated Balance sheet As at 31st August 2015

| | Notes | 2015 £ | 2014 £ |
|--|-------|---------------------|---------------------|
| Current assets | | | |
| Cash at bank and in hand: | | 13,544 | 12,678 |
| Total current assets: | | <u>13,544</u> | <u>12,678</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 8,915 | 8,049 |
| Net current assets (liabilities): | | <u>4,629</u> | <u>4,629</u> |
| Total assets less current liabilities: | | <u>4,629</u> | <u>4,629</u> |
| Total net assets (liabilities): | | <u><u>4,629</u></u> | <u><u>4,629</u></u> |

The notes form part of these financial statements

MARYFIELD CONSULTING SERVICES LIMITED

Abbreviated Balance sheet As at 31st August 2015 continued

| | Notes | 2015 £ | 2014 £ |
|----------------------------------|-------|--------------|--------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 1 | 1 |
| Profit and Loss account: | | 4,628 | 4,628 |
| Total shareholders funds: | | <u>4,629</u> | <u>4,629</u> |

For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jonny Levay

Status: Director

The notes form part of these financial statements

MARYFIELD CONSULTING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax.

MARYFIELD CONSULTING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

| Previous period | | | 2014 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | 1 |
| Total share capital: | | | <u>1</u> |
| Current period | | | 2015 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | 1 |
| Total share capital: | | | <u>1</u> |

