Registered Number 05746421

MAYFAIR MINIBUSES LIMITED

Abbreviated Accounts

31 March 2014

MAYFAIR MINIBUSES LIMITED **Registered Number 05746421**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	48,000	52,000
Tangible assets	3	48,771	61,506
		96,771	113,506
Current assets			
Debtors		11,020	17,742
Cash at bank and in hand		13,471	9,896
		24,491	27,638
Creditors: amounts falling due within one year		(68,324)	(73,447)
Net current assets (liabilities)		(43,833)	(45,809)
Total assets less current liabilities		52,938	67,697
Creditors: amounts falling due after more than one year		(28,994)	(45,296)
Provisions for liabilities		(6,374)	(5,098)
Total net assets (liabilities)		17,570	17,303
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		17,568	17,301
Shareholders' funds		17,570	17,303

- For the year ending 31 March 2014 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.

Approved by the Board on 9 June 2014

And signed on their behalf by:
P Rosbottom, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life.

Intangible assets amortisation policy
Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	80,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	80,000
Amortisation	
At 1 April 2013	28,000
Charge for the year	4,000
On disposals	-
At 31 March 2014	32,000
Net book values	
At 31 March 2014	48,000
At 31 March 2013	52,000

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	132,856
Additions	15,740

Disposals	(16,000)
Revaluations	-
Transfers	-
At 31 March 2014	132,596
Depreciation	
At 1 April 2013	71,350
Charge for the year	15,975
On disposals	(3,500)
At 31 March 2014	83,825
Net book values	
At 31 March 2014	48,771
At 31 March 2013	61,506

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	£
2 Ordinary shares of £1 each	2	2

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