Registration number: 07554607

Mayfair Ventures Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

More Group (Accounting) Limited
5TH Floor
52-54 Gracechurch Street
London
London
EC3V 0EH

Mayfair Ventures Limited
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Mayfair Ventures Limited
(Registration number: 07554607)
Abbreviated Balance Sheet as at 31 March 2015

	Note	2015 £	2014 £
Current assets			
Cash at bank and in hand		2,150	2,000
Creditors: Amounts falling due within one year		(101)	(151)
Total assets less current liabilities		2,049	1,849
Accruals and deferred income		(750)	(750)
Net assets		1,299	1,099
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		299	99
Shareholders funds		1,299	1,099

For the year ending 31 March 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.

Approved by the director on 31 December 2015

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Mr Michael John Conroy
Director

The notes on page 2 form an integral part of these financial statements.

Mayfair Ventures Limited
Notes to the Abbreviated Accounts

1 Accounting policies

Turnover
Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Revenue recognition
Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

2 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	1,000	1,000	1,000	1,000

3 Analysis of net debt

	At 1 April 2014 £	Cash flow £	At 31 March 2015 £
Cash at bank and in hand	2,000	150	2,150
Debt due within one year	(750)	-	(750)
Net debt	1,250	150	1,400

4 Control

The director is the controlling party by virtue of his controlling shareholding in the company.

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.