

REGISTERED NUMBER. 07628018 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 10 May 2011 to 31 May 2012
for
Sean Mayes Consulting Ltd

THURSDAY



A19 "A1ZRGMT" #313
10/01/2013
COMPANIES HOUSE

Sean Mayes Consulting Ltd

Contents of the Abbreviated Accounts
for the Period 10 May 2011 to 31 May 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Sean Mayes Consulting Ltd

Company Information
for the Period 10 May 2011 to 31 May 2012

DIRECTOR·

Dr S Mayes

REGISTERED OFFICE·

Unit D
South Cambridge Business Park
Babraham Road
Sawston
Cambridgeshire
CB22 3JH

REGISTERED NUMBER·

07628018 (England and Wales)

ACCOUNTANTS:

Tyrrell & Company
Unit D
South Cambs Business Park
Babraham Road
Sawston
Cambridgeshire
CB22 3JH

Abbreviated Balance Sheet

31 May 2012

		£
CURRENT ASSETS		
Debtors		8,378
Cash at bank		15,075
		23,453
CREDITORS		
Amounts falling due within one year		10,549
NET CURRENT ASSETS		12,904
TOTAL ASSETS LESS CURRENT LIABILITIES		12,904
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		12,903
SHAREHOLDERS' FUNDS		12,904

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

31/1/2013

and were signed by


Dr S Mayes - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

£

1 Ordinary

1

1