Registered Number 07628018

SEAN MAYES CONSULTING LIMITED

Abbreviated Accounts

31 May 2014

SEAN MAYES CONSULTING LIMITED **Registered Number 07628018**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	314	734
Investments		-	-
		314	734
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		11,089	31,084
		11,089	31,084
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(6,970)	(10,736)
Net current assets (liabilities)		4,119	20,348
Total assets less current liabilities		4,433	21,082
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		4,433	21,082
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		4,432	21,081
Shareholders' funds		4,433	21,082

- For the year ending 31 May 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 24 December 2014

And signed on their behalf by:
Dr S Mayes, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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

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

Tangible assets depreciation policy

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 50% on cost and 33% on cost.

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	1,154
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 May 2014	1,154
Depreciation	
At 1 June 2013	420
Charge for the year	420
On disposals	0
At 31 May 2014	840
Net book values	
At 31 May 2014	314
At 31 May 2013	734

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