Company registration number:08575921

MAYFAIR LETTINGS LTD

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 June 2014

MAYFAIR LETTINGS LTD

BALANCE SHEET

AS AT 30 June 2014

	Notes	£	2014 £
FIXED ASSETS			
Tangible assets	2		1,320
			1,320
CURRENT ASSETS			
Debtors		5,050	
Cash at bank and in hand		32,194	
		37,244	
CREDITORS			
Amounts falling due within one year		(37,421)	
NET CURRENT ASSETS			(177)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,143
NET ASSETS			1,143
CAPITAL AND RESERVES			
Called-up equity share capital	3		1
Profit and loss account			1,142
SHAREHOLDERS FUNDS			1,143

For the period ending 30 June 2014 the company was entitled to exemption u 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records ai the preparation of the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Approved by the board of directors on 5 March 2015 and signed on its behalf.

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Mr Y Raje

5 March 2015

The annexed notes form part of these financial statements.

MAYFAIR LETTINGS LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 JUNE 2014

1. Accounting policies

Basis of preparing the financial statements
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Statement of cashflow
The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover
Turnover comprises the invoiced value of services supplied by the company.

Fixed assets
Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases: Fixtures and fittings 20% reducing balance basis

2. Tangible fixed assets

	Total
Cost	
Additions	1,650
At end of period	1,650
Depreciatior	
Provided during the period	330
At end of period	330
Net Book Value	
At end of period	1,320

3. Share capital

	Allotted, issued and fully paid 2014 £
Ordinary shares of £1 each	1
Total issued share capital	1

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.