Company registration number:08575921

# MAYFAIR LETTINGS LTD

## ABBREVIATED FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 30 June 2015

**MAYFAIR LETTINGS LTD**

**BALANCE SHEET**

**AS AT 30 June 2015**

| | Notes | 2015 £ | 2015 £ | 2014 £ | 2014 £ |
|---|---|---|---|---|---|
| **FIXED ASSETS** | | | | | |
| Tangible assets | 2 | | 1,056 | | 1,320 |
| | | | 1,056 | | 1,320 |
| **CURRENT ASSETS** | | | | | |
| Debtors | | 3,850 | | 5,050 | |
| Cash at bank and in hand | | 30,770 | | 32,194 | |
| | | 34,620 | | 37,244 | |
| **CREDITORS** | | | | | |
| Amounts falling due within one year | | (32,154) | | (37,421) | |
| **NET CURRENT ASSETS** | | | 2,466 | | (177) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | 3,522 | | 1,143 |
| **NET ASSETS** | | | 3,522 | | 1,143 |
| **CAPITAL AND RESERVES** | | | | | |
| Called-up equity share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | 3,521 | | 1,142 |
| **SHAREHOLDERS FUNDS** | | | 3,522 | | 1,143 |

For the year ending 30 June 2015 the company was entitled to exemption und 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 and the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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**Mr Y Raje**

16 March 2016
The annexed notes form part of these financial statements.

**MAYFAIR LETTINGS LTD**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2015**

## 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* | |
| At start of period | 1,650 |
| At end of period | 1,650 |
| *Depreciatior* | |
| At start of period | 330 |
| Provided during the period | 264 |
| At end of period | 594 |
| *Net Book Value* | |
| At start of period | 1,320 |
| At end of period | 1,056 |

## 3. Share capital

| | Allotted, issued and fully paid | |
|---|---|---|
| | 2015 £ | 2014 £ |
| Ordinary shares of £1 each | 1 | 1 |
| Total issued share capital | 1 | 1 |

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