
Company registration number:08575921

MAYFAIR LETTINGS LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 June 2016

MAYFAIR LETTINGS LTD**BALANCE SHEET****AS AT 30 June 2016**

	Notes	£	2016	£	£	2015	£
FIXED ASSETS							
Tangible assets	2			845			1,056
				<u>845</u>			<u>1,056</u>
CURRENT ASSETS							
Debtors		3,850			3,850		
Cash at bank and in hand		39,559			30,770		
		<u>43,409</u>			<u>34,620</u>		
CREDITORS							
Amounts falling due within one year		<u>(44,245)</u>			<u>(32,154)</u>		
NET CURRENT ASSETS				<u>(836)</u>			<u>2,466</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				9			3,522
NET ASSETS				<u>9</u>			<u>3,522</u>
CAPITAL AND RESERVES							
Called-up equity share capital	3			1			1
Profit and loss account				8			3,521
SHAREHOLDERS FUNDS				<u>9</u>			<u>3,522</u>

For the year ending 30 June 2016 the company was entitled to exemption und section 477 of the Companies Act 2006 relating to small companies. secured

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

14 February 2017

The annexed notes form part of these financial statements.

MAYFAIR LETTINGS LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

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
<i>Cost</i>	
At start of period	1,650
At end of period	1,650
<i>Depreciation</i>	
At start of period	594
Provided during the period	211
At end of period	805
<i>Net Book Value</i>	
At start of period	1,056
At end of period	845

3. Share capital

	Allotted, issued and fully paid	
	2016 £	2015 £
Ordinary shares of £1 each	1	1
Total issued share capital	1	1

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