Registered Number SC294465

Maynard Moore Limited

Abbreviated Accounts

29 February 2012

Maynard Moore Limited **Registered Number SC294465**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets	2				
Tangible			1,673		2,012
			1,673		2,012
Current assets					
Debtors		2,411		2,486	
Cash at bank and in hand		62,351		37,829	
Total current assets		64,762		40,315	
Creditors: amounts falling due within one year		(26,136)		(7,802)	
Net current assets (liabilities)			38,626		32,513
Total assets less current liabilities			40,299		34,525
Total net assets (liabilities)			40,299		34,525
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			40,298		34,524
Shareholders funds			40,299		34,525

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 May 2012

And signed on their behalf by:
Mr G.E. Jordan, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 2012

1 **Accounting policies**

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery	25% reducing balance

2 **Fixed Assets**

		Tangible Assets	Total
Cost or valuation		**£**	**£**
At 01 March 2011		4,921	4,921
Additions	-	219	219
At 29 February 2012	-	5,140	5,140
Depreciation			
At 01 March 2011		2,909	2,909
Charge for year	-	558	558
At 29 February 2012	-	3,467	3,467

Net Book Value

At 29 February 2012		1,673	1,673
At 28 February 2011	-	2,012	2,012

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1