

**Registered Number 00625267**

**MAYPINE RADIO & ELECTRICAL CO. (BOOKHAM) LIMITED**

**Abbreviated Accounts**

**30 June 2015**

**MAYPINE RADIO & ELECTRICAL CO. (BOOKHAM) LIMITED****Abbreviated Balance Sheet as at 30 June 2015****Registered Number 00625267**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	146,754	146,894
		<u>146,754</u>	<u>146,894</u>
<b>Current assets</b>			
Stocks		67	67
Debtors		2,201	2,060
Cash at bank and in hand		89,915	930
		<u>92,183</u>	<u>3,057</u>
<b>Creditors: amounts falling due within one year</b>		<u>(14,212)</u>	<u>(14,657)</u>
<b>Net current assets (liabilities)</b>		<u>77,971</u>	<u>(11,600)</u>
<b>Total assets less current liabilities</b>		<u>224,725</u>	<u>135,294</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(71,417)</u>	<u>(87,002)</u>
<b>Total net assets (liabilities)</b>		<u>153,308</u>	<u>48,292</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,500	1,500
Profit and loss account		151,808	46,792
<b>Shareholders' funds</b>		<u>153,308</u>	<u>48,292</u>

- For the year ending 30 June 2015 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 7 March 2016

And signed on their behalf by:

**J S L'Epine Richards, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2015

## 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 represents cash takings.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows :

Fixtures fittings & equipment - 20% per annum straight line

Freehold land & Buildings - not depreciated as in the directors opinion, current market value is at least equal to cost.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2014	147,865
Additions	1,038
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>148,903</u>
<b>Depreciation</b>	
At 1 July 2014	971
Charge for the year	1,178
On disposals	-
At 30 June 2015	<u>2,149</u>
<b>Net book values</b>	
At 30 June 2015	<u>146,754</u>
At 30 June 2014	<u>146,894</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,500 Ordinary shares of £1 each	1,500	1,500

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