

Registered Number 04501809

MAYFAIR CARE SERVICES LTD

Abbreviated Accounts

31 July 2007

MAYFAIR CARE SERVICES LTD

Registered Number 04501809

Balance Sheet as at 31 July 2007

	Notes	2007 £	£	2006 £	£
Called up share capital not paid			0		
Fixed assets					
Tangible	2		<u>1,150</u>		<u>1,150</u>
Total fixed assets			1,150		1,150
Current assets					
Debtors		93,590		3,799	
Investments		50,655		65,157	
Cash at bank and in hand		13,374			
Total current assets		<u>157,619</u>		<u>68,956</u>	
Creditors: amounts falling due within one year		(21,055)		(12,485)	
Net current assets			136,564		56,471
Total assets less current liabilities			<u>137,714</u>		<u>57,621</u>
Creditors: amounts falling due after one year			(46,909)		
Total net Assets (liabilities)			90,805		57,621
Capital and reserves					
Called up share capital			15,000		15,000
Profit and loss account			<u>75,805</u>		<u>42,621</u>
Shareholders funds			<u>90,805</u>		<u>57,621</u>

- a. For the year ending 31 July 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 06 April 2008

And signed on their behalf by:
T Bysouth, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

539854

Depreciation

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

Plant and Machinery 0.00%

2 Tangible fixed assets

Cost	£
At 31 July 2006	1,150
additions	
disposals	
revaluations	
transfers	
At 31 July 2007	<u>1,150</u>
Depreciation	
At 31 July 2006	
Charge for year	
on disposals	—
At 31 July 2007	—
Net Book Value	
At 31 July 2006	1,150
At 31 July 2007	<u>1,150</u>