

MAYFAIR CARE SERVICES LTD

**Company Registration Number:
04501809 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

MAYFAIR CARE SERVICES LTD

Company Information for the Period Ended 31st July 2013

Director:	Mr T M Bysouth
Registered office:	Mayfair House Meppel Avenue Canvey Island Essex SS8 9RZ GBR
Company Registration Number:	04501809 (England and Wales)

MAYFAIR CARE SERVICES LTD

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	4	230	460
Total fixed assets:		<u>230</u>	<u>460</u>
Current assets			
Debtors:		69,722	78,470
Cash at bank and in hand:		249,816	216,854
Total current assets:		<u>319,538</u>	<u>295,324</u>
Creditors			
Creditors: amounts falling due within one year		20,298	22,643
Net current assets (liabilities):		<u>299,240</u>	<u>272,681</u>
Total assets less current liabilities:		<u>299,470</u>	273,141
Total net assets (liabilities):		<u><u>299,470</u></u>	<u><u>273,141</u></u>

The notes form part of these financial statements

MAYFAIR CARE SERVICES LTD

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	15,000	15,000
Profit and Loss account:		284,470	258,141
Total shareholders funds:		<u>299,470</u>	<u>273,141</u>

For the year ending 31 July 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr T M Bysouth

Status: Director

The notes form part of these financial statements

MAYFAIR CARE SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is charged at 25 % on reducing value

MAYFAIR CARE SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

4. Tangible assets

	Total
Cost	£
At 01st August 2012:	1,150
At 31st July 2013:	1,150
Depreciation	
At 01st August 2012:	690
Charge for year:	230
At 31st July 2013:	920
Net book value	
At 31st July 2013:	230
At 31st July 2012:	460

MAYFAIR CARE SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	15,000	1.00	15,000
Total share capital:			<u>15,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	15,000	1.00	15,000
Total share capital:			<u>15,000</u>

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 1072 of the Companies Act 2006.

