

Registered Number 04501809

MAYFAIR CARE SERVICES LTD

Abbreviated Accounts

31 July 2009

MAYFAIR CARE SERVICES LTD

Registered Number 04501809

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>1,150</u>		<u>1,150</u>
Total fixed assets			<u>1,150</u>		<u>1,150</u>
Current assets					
Debtors		63,077		88,444	
Investments		113,727		101,050	
Cash at bank and in hand		48,338		25,347	
Total current assets		<u>225,142</u>		<u>214,841</u>	
Creditors: amounts falling due within one year		(58,618)		(49,052)	
Net current assets			166,524		165,789
Total assets less current liabilities			<u>167,674</u>		<u>166,939</u>
Creditors: amounts falling due after one year					(36,909)
Total net Assets (liabilities)			167,674		130,030
Capital and reserves					
Called up share capital			15,000		15,000
Profit and loss account			<u>152,674</u>		<u>115,030</u>
Shareholders funds			<u>167,674</u>		<u>130,030</u>

- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 March 2010

And signed on their behalf by:
Mr T M Bysouth, 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 31 July 2009

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 January 2005)

Turnover

Turnover is based on invoiced sales, excluding Vat, due in the period

Depreciation

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

Fixtures and Fittings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2008	1,150
additions	
disposals	
revaluations	
transfers	
At 31 July 2009	<u>1,150</u>
Depreciation	
At 31 July 2008	
Charge for year	
on disposals	—
At 31 July 2009	—
Net Book Value	
At 31 July 2008	1,150
At 31 July 2009	<u>1,150</u>

3 Transactions with directors

Directors Emoluments paid for year is £10,262 (£17,460 in previous year); Dividends paid total £30,407 (£18,600 in previous year)