

MAYFAIR CARE SERVICES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

MAYFAIR CARE SERVICES LTD

Company Information for the Period Ended 31st July 2014

Director:

Mr T Bysouth

Mr P Bysouth

Registered office:

Mayfair House Meppel Avenue

Canvey Island

Essex

SS8 9RZ

Company Registration Number:

04501809 (England and Wales)

MAYFAIR CARE SERVICES LTD

Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:		0	230
Total fixed assets:		<u>0</u>	<u>230</u>
Current assets			
Debtors:		69,772	69,722
Cash at bank and in hand:		291,196	249,816
Total current assets:		<u>360,968</u>	<u>319,538</u>
Creditors			
Creditors: amounts falling due within one year		48,561	20,298
Net current assets (liabilities):		<u>312,407</u>	<u>299,240</u>
Total assets less current liabilities:		<u>312,407</u>	<u>299,470</u>
Total net assets (liabilities):		<u><u>312,407</u></u>	<u><u>299,470</u></u>

The notes form part of these financial statements

MAYFAIR CARE SERVICES LTD

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	15,000	15,000
Profit and Loss account:		297,407	284,470
Total shareholders funds:		<u>312,407</u>	<u>299,470</u>

For the year ending 31 July 2014 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 23 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr T 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 2014

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.

MAYFAIR CARE SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

2. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2014
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.

