

**THE MAYHEW PRACTICE LTD**

**Company Registration Number:  
04588453 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2009**

**End date: 30th November 2010**

SUBMITTED

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# **THE MAYHEW PRACTICE LTD**

## **Company Information for the Period Ended 30th November 2010**

<b>Director:</b>	Michael Mayhew Deborah Mayhew
<b>Company secretary:</b>	Deborah Mayhew
<b>Registered office:</b>	Court End Westhall Park Warlingham Surrey CR6 9HS
<b>Company Registration Number:</b>	04588453 (England and Wales)

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# THE MAYHEW PRACTICE LTD

## Abbreviated Balance sheet As at 30th November 2010

	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors:		2,635	0
Cash at bank and in hand:		1,666	100
<b>Total current assets:</b>		<u>4,301</u>	<u>100</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		4,201	0
<b>Net current assets (liabilities):</b>		<u>100</u>	<u>100</u>
<b>Total assets less current liabilities:</b>		100	100
<b>Total net assets (liabilities):</b>		<u><u>100</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

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# THE MAYHEW PRACTICE LTD

## Abbreviated Balance sheet As at 30th November 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		0	0
<b>Total shareholders funds:</b>		<u>100</u>	<u>100</u>

For the year ending 30 November 2010 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 06 August 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Mayhew  
Status: Director

The notes form part of these financial statements

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# **THE MAYHEW PRACTICE LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2010**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and on a going concern basis.

#### **Turnover policy**

Turnover represents net invoiced sales

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# THE MAYHEW PRACTICE LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

### 2. Called up share capital

Allotted, called up and paid

Previous period			<b>2009</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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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.