

THE MAYHEW PRACTICE LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

THE MAYHEW PRACTICE LTD

Company Information for the Period Ended 30th November 2011

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

THE MAYHEW PRACTICE LTD

Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		5,141	2,635
Cash at bank and in hand:		4,887	1,666
Total current assets:		<u>10,028</u>	<u>4,301</u>
Creditors			
Creditors: amounts falling due within one year		9,928	4,201
Net current assets (liabilities):		<u>100</u>	<u>100</u>
Total assets less current liabilities:		100	100
Total net assets (liabilities):		<u><u>100</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

THE MAYHEW PRACTICE LTD

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		0	0
Total shareholders funds:		<u>100</u>	<u>100</u>

For the year ending 30 November 2011 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 26 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Mayhew
Status: Director

The notes form part of these financial statements

THE MAYHEW PRACTICE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Sales are shown net of any taxes and were entirely earned from the primary activity of the company.

THE MAYHEW PRACTICE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

