

Report of the Directors for the year ended 30th November 2009

The directors present their report with the financial statements of the company for the year ended 30th November 2009

Principle Activity

The principle activity of the company in the period under review was that of providing accountancy and taxation services and business management consultancy

Review of the Business

The results for the period under review are as shown in the annexed financial statements

Dividends and Transfers to Reserves

Dividends of £9,316 (£12,608 - 2008) were paid during the period There was no balance to transfer to reserves (£nil - 2008)

Directors

The directors during the period under review were -

Michael Mayhew

Deborah Mayhew (and Company Secretary)

The beneficial interest of the directors holding office on 30th November 2009 in the issued share capital was as follows -

	30 11 2009	30 11 2008
Ordinary shares £1 each		
Michael Mayhew	50	50
Deborah Mayhew	50	50

This report has been prepared in accordance with the special provisions of Section 477 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD

M Mayhew



Dated 26th August 2010

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THE MAYHEW PRACTICE LTD**Company Number 4588453****Balance Sheet as at 30th November 2009**

		2008/09	2007/08
Fixed Assets		nil	nil
Current Assets			
Cash at Bank	100		100
Less Current Liabilities	nil		nil
Total Net Current Liabilities		100	100
Total Assets less current liabilities		<u>100</u>	<u>100</u>
Capital and Reserves			
Called up Share Capital		100	100
Profit and Loss account		nil	nil
Shareholder's Funds		<u>100</u>	<u>100</u>

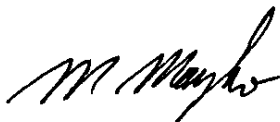
For the year ended 30th November 2009 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

Approved by the board on 26th August 2010 and signed on their behalf by -



Michael Mayhew - Director



Deborah Mayhew - Company Secretary

Dated

26th August 2010