

# **THE MAYHEW PRACTICE LTD**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st December 2012**

**End date: 30th November 2013**

SUBMITTED

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# **THE MAYHEW PRACTICE LTD**

## **Company Information for the Period Ended 30th November 2013**

<b>Director:</b>	Michael 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 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Cash at bank and in hand:		613	480
<b>Total current assets:</b>		<u>613</u>	<u>480</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		513	380
<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 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
<b>Total shareholders funds:</b>		<u>100</u>	<u>100</u>

For the year ending 30 November 2013 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.

The financial statements were approved by the Board of Directors on 11 August 2014

### 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 2013**

### **1. Accounting policies**

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

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

#### **Turnover policy**

Turnover represents the invoiced value of goods and services supplied by the company, net of VAT and trade discounts

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# THE MAYHEW PRACTICE LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

