THE MAYHEW PRACTICE LTD

Company Registration Number:
04588453 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2013

End date: 30th November 2014

SUBMITTED

THE MAYHEW PRACTICE LTD

Company Information
for the Period Ended 30th November 2014

Director:	Michael Mayhew Deborah Mayhew
Company secretary:	Deborah 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 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		**457**	613
Total current assets:		**457**	613
Creditors			
Creditors: amounts falling due within one year		**357**	513
Net current assets (liabilities):		**100**	100
Total assets less current liabilities:		**100**	100
Total net assets (liabilities):		**100**	100

The notes form part of these financial statements

THE MAYHEW PRACTICE LTD

Abbreviated Balance sheet
As at 30th November 2014
continued

	Notes	2014	2013
		£	£
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and Loss account:		**0**	0
Total shareholders funds:		**100**	100

For the year ending 30 November 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.

The financial statements were approved by the Board of Directors on 28 July 2015

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 2014

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 trade discounts

Tangible fixed assets depreciation policy

Depreciation of tangible fixed assets is provided at 25% per annum (reducing balance) to write off each asset over its estimated useful life

THE MAYHEW PRACTICE LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th November 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:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**