

Mayfair Gardens Management Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2013

Chancery Accounts LLP
Accountants & Taxation Advisors
The Old County Police Station
Newhey Road
Rochdale
Lancashire
OL16 3PS

Mayfair Gardens Management Limited
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Abbreviated Balance Sheet

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Mayfair Gardens Management Limited
(Registration number: 04612114)
Abbreviated Balance Sheet at 31 December 2013

	Note	2013 £	2012 £
Current assets			
Debtors		8,856	8,519
Cash at bank and in hand		<u>780</u>	<u>771</u>
		9,636	9,290
Creditors: Amounts falling due within one year		<u>(4,156)</u>	<u>(1,728)</u>
Net assets		<u><u>5,480</u></u>	<u><u>7,562</u></u>
Capital and reserves			
Called up share capital	<u>2</u>	10	10
Profit and loss account		<u>5,470</u>	<u>7,552</u>
Shareholders' funds		<u><u>5,480</u></u>	<u><u>7,562</u></u>

For the year ending 31 December 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 director acknowledges her 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 .

Approved by the director on 24 September 2014

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Miss Kate Lui
Director

The notes on page 2 form an integral part of these financial statements.

Mayfair Gardens Management Limited
Notes to the Abbreviated Accounts for the Year Ended 31 December 2013
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

2 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary of £1 each	10	10	10	10

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