

**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2006**  
**FOR**  
**MAYBANK DEVELOPMENT LIMITED**



**MAYBANK DEVELOPMENT LIMITED**  
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**FOR THE YEAR ENDED 28TH FEBRUARY 2006**

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**MAYBANK DEVELOPMENT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2006**

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**DIRECTOR:** Mrs A Kingham

**SECRETARY:** P L M Gosling

**REGISTERED OFFICE:** 13 Rookery Lane  
Great Totham  
Maldon  
Essex  
CM9 8DF

**REGISTERED NUMBER:** 05046300 (England and Wales)

**ACCOUNTANTS:** Cheverhall Limited  
11 Queen Street  
Maldon  
Essex  
CM9 5DP

**MAYBANK DEVELOPMENT LIMITED**

**ABBREVIATED BALANCE SHEET  
28TH FEBRUARY 2006**

	Notes	28.2.06 £	28.2.05 £
<b>FIXED ASSETS</b>			
Tangible assets	2	115,000	76,250
<b>CURRENT ASSETS</b>			
Debtors		4,700	100
Cash at bank		<u>15,287</u>	<u>21,125</u>
		19,987	21,225
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(90,689)</u>	<u>(93,293)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(70,702)</u>	<u>(72,068)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>44,298</u>	<u>4,182</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Revaluation reserve		38,450	-
Profit and loss account		<u>5,748</u>	<u>4,082</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>44,298</u>	<u>4,182</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28th February 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**ON BEHALF OF THE BOARD:**

.....  
Director

Approved by the Board on .....

The notes form part of these abbreviated accounts

**MAYBANK DEVELOPMENT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28TH FEBRUARY 2006**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST OR VALUATION</b>	
At 1st March 2005	<b>76,550</b>
Revaluations	<b><u>38,450</u></b>
At 28th February 2006	<b><u>115,000</u></b>
<b>NET BOOK VALUE</b>	
At 28th February 2006	<b><u>115,000</u></b>
At 28th February 2005	<b><u>76,550</u></b>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>28.2.06 £</b>	28.2.05 £
100	Ordinary	£1	<b><u>100</u></b>	<b><u>100</u></b>