

**REGISTERED NUMBER: 05179503 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2011  
FOR  
MAYFIELD WAY MANAGEMENT COMPANY LIMITED**

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FOR THE YEAR ENDED 31 JULY 2011**

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**MAYFIELD WAY MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2011**

**DIRECTORS:**

T Posford  
J Allen

**REGISTERED OFFICE:**

12 Mayfield Way  
BEXHILL ON SEA  
East Sussex  
TN40 2NR

**REGISTERED NUMBER:**

05179503 (England and Wales)

**ACCOUNTANTS:**

Ashdown Hurrey LLP  
Chartered Accountants & Business Advisers  
28 Wilton Road  
Bexhill on Sea  
East Sussex  
TN40 1EZ

**MAYFIELD WAY MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 05179503)**

**ABBREVIATED BALANCE SHEET  
31 JULY 2011**

	Notes	31 7 11 £	£	31 7 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		21,000		21,000
<b>CURRENT ASSETS</b>					
Debtors		955		210	
Cash at bank and in hand		1,561		2,338	
		2,516		2,548	
<b>CREDITORS</b>					
Amounts falling due within one year		498		530	
<b>NET CURRENT ASSETS</b>			2,018		2,018
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			23,018		23,018
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		18		18
Other reserves			23,000		23,000
<b>SHAREHOLDERS' FUNDS</b>			23,018		23,018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
on its behalf by

01/02/2012

and were signed

J Allen - Director

T Posford - Director

The notes form part of these abbreviated accounts

**MAYFIELD WAY MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 05179503)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2011**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The directors have made an assessment about the company's ability to continue as a going concern and they do not consider there to be any material uncertainties. As a result they have adopted the going concern basis of accounting.

**Accounting convention**

The financial statements 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 contributions introduced from the lessees service charge account in order to cover the administration costs of the company.

**Tangible fixed assets**

It is the company's policy to maintain the freehold property in a state of good repair. As a result its anticipated useful life and residual value are considered to be such that any necessary depreciation charge would be immaterial.

**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**

	Total £
<b>COST</b>	
At 1 August 2010 and 31 July 2011	<u>21,000</u>
<b>NET BOOK VALUE</b>	
At 31 July 2011	<u>21,000</u>
At 31 July 2010	<u>21,000</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value. £1	31 7 11 £	31 7 10 £
18	Ordinary		<u>18</u>	<u>18</u>

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
MAYFIELD WAY MANAGEMENT COMPANY LIMITED**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Mayfield Way Management Company Limited for the year ended 31 July 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of Mayfield Way Management Company Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Mayfield Way Management Company Limited and state those matters that we have agreed to state to the Board of Directors of Mayfield Way Management Company Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Mayfield Way Management Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Mayfield Way Management Company Limited. You consider that Mayfield Way Management Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Mayfield Way Management Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Ashdown Hurrey LLP  
Chartered Accountants & Business Advisers  
28 Wilton Road  
Bexhill on Sea  
East Sussex  
TN40 1EZ

Date 09/02/2012