

Mayford Consulting Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2015

Ashfield Accountancy Service
Suite 3a
Oriental Road
Woking
Surrey
GU22 7AH

Mayford Consulting Limited
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**Accountants' Report to the Director on the Preparation of the Unaudited Abbreviated Statutory
Accounts of
Mayford Consulting Limited
for the Year Ended 30 November 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Mayford Consulting Limited for the year ended 30 November 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Mayford Consulting Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Mayford Consulting Limited and state those matters that we have agreed to state to them, as a body, in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mayford Consulting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Mayford Consulting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Mayford Consulting Limited. You consider that Mayford Consulting 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 accounts of Mayford Consulting 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 accounts.

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Ashfield Accountancy Service
Suite 3a
Oriental Road
Woking
Surrey
GU22 7AH
26 August 2016

Mayford Consulting Limited
(Registration number: 05277209)
Abbreviated Balance Sheet at 30 November 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		661	778
Current assets			
Debtors		5,305	18,459
Cash at bank and in hand		2,216	12,252
		7,521	30,711
Creditors: Amounts falling due within one year		(7,728)	(30,946)
Net current liabilities		(207)	(235)
Net assets		454	543
Capital and reserves			
Called up share capital	<u>3</u>	3	3
Profit and loss account		451	540
Shareholders' funds		454	543

For the year ending 30 November 2015 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 his 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 26 August 2016

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Mr David Cooke
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Mayford Consulting Limited
Notes to the Abbreviated Accounts for the Year Ended 30 November 2015
..... continued

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, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant & machinery etc	15%

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 December 2014	2,692	2,692
At 30 November 2015	2,692	2,692
Depreciation		
At 1 December 2014	1,914	1,914
Charge for the year	117	117
At 30 November 2015	2,031	2,031
Net book value		
At 30 November 2015	661	661
At 30 November 2014	778	778

Mayford Consulting Limited
Notes to the Abbreviated Accounts for the Year Ended 30 November 2015
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary 'A' £1 shares of £1 each	1	1	1	1
Ordinary 'B' £1 shares of £1 each	1	1	1	1
Ordinary 'C' £1 shares of £1 each	1	1	1	1
	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.