

Mayford Consulting Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2016

Ashfield Accountancy
Suite 3A
Oriental Road
Woking
Surrey
GU22 7AH

Mayford Consulting Limited
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**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Abbreviated
Statutory Accounts of
Mayford Consulting Limited
for the Year Ended 30 November 2016**

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 2016 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 loss 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.

.....

Ashfield Accountancy
Suite 3A
Oriental Road
Woking
Surrey
GU22 7AH
31 August 2017

Mayford Consulting Limited
(Registration number: 05277209)
Abbreviated Balance Sheet at 30 November 2016

| | Note | 2016 £ | 2015 £ |
|--|----------|-----------|-----------|
| Fixed assets | | | |
| Tangible fixed assets | | 561 | 661 |
| Current assets | | | |
| Debtors | | 1,572 | 5,305 |
| Cash at bank and in hand | | 2,968 | 2,216 |
| | | 4,540 | 7,521 |
| Creditors: Amounts falling due within one year | | (6,736) | (7,728) |
| Net current liabilities | | (2,196) | (207) |
| Net (liabilities)/assets | | (1,635) | 454 |
| Capital and reserves | | | |
| Called up share capital | <u>3</u> | 3 | 3 |
| Profit and loss account | | (1,638) | 451 |
| Shareholders' (deficit)/funds | | (1,635) | 454 |

For the year ending 30 November 2016 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 .

Approved by the Board on 31 August 2017 and signed on its behalf by:

.....
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 2016
..... 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 January 2015).

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 2015 | 2,692 | 2,692 |
| At 30 November 2016 | 2,692 | 2,692 |
| Depreciation | | |
| At 1 December 2015 | 2,031 | 2,031 |
| Charge for the year | 100 | 100 |
| At 30 November 2016 | 2,131 | 2,131 |
| Net book value | | |
| At 30 November 2016 | 561 | 561 |
| At 30 November 2015 | 661 | 661 |

Mayford Consulting Limited
Notes to the Abbreviated Accounts for the Year Ended 30 November 2016
..... continued

3 Share capital

Allotted, called up and fully paid shares

| | 2016 | | 2015 | |
|-----------------------------------|-------------|----------|-------------|----------|
| | 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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