

Abbreviated Unaudited Accounts
for the Period 1 July 2015 to 31 May 2016
for
MAF Wye Services Limited

COMPANIES HOUSE

WED SATURDAY



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A15	03/12/2016	#18
A28	16/11/2016	#88

COMPANIES-HOUSE

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for the Period 1 July 2015 to 31 May 2016**

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MAF Wye Services Limited

**Company Information
for the Period 1 July 2015 to 31 May 2016**

DIRECTOR: M A Fraser

SECRETARY: S Fraser

REGISTERED OFFICE: 25 Deanswift Close
Goodrich
Ross-on-Wye
Herefordshire
HR9 6HQ

REGISTERED NUMBER: 05647408 (England and Wales)

ACCOUNTANTS: Hale Jackson Knight Ltd
Montague House
4 St Mary's Street
Ross-on-Wye
Herefordshire
HR9 5HT

Abbreviated Balance Sheet
31 May 2016

	Notes	2016		2015	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		-		10,480
CURRENT ASSETS					
Debtors		1,358		4,530	
Cash at bank		3,171		7,647	
		<u>4,529</u>		<u>12,177</u>	
CREDITORS					
Amounts falling due within one year		5,898		14,431	
		<u>5,898</u>		<u>14,431</u>	
NET CURRENT LIABILITIES			(1,369)		(2,254)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,369)		8,226
PROVISIONS FOR LIABILITIES			-		1,577
NET (LIABILITIES)/ASSETS			(1,369)		6,649
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(1,469)		6,549
			<u>(1,369)</u>		<u>6,649</u>
SHAREHOLDERS' FUNDS			(1,369)		6,649

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 13-11-2016 and were signed by:


.....
M A Fraser - Director

MAF Wye Services Limited

Notes to the Abbreviated Accounts for the Period 1 July 2015 to 31 May 2016

1. ACCOUNTING POLICIES

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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 £
COST	
At 1 July 2015	11,438
Additions	23,450
Disposals	(34,888)
	<hr/>
At 31 May 2016	-
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DEPRECIATION	
At 1 July 2015	958
Charge for period	3,884
Eliminated on disposal	(4,842)
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At 31 May 2016	-
	<hr/>
NET BOOK VALUE	
At 31 May 2016	-
	<hr/> <hr/>
At 30 June 2015	10,480
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	<u>100</u>	<u>100</u>