MAYFAIR OUTLET LIMITED

Company Registration Number:
06720780 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

MAYFAIR OUTLET LIMITED

Company Information
for the Period Ended 31st December 2013

Director:	MR SUNNY RACH
Registered office:	51 Clydesdale Enfield Middlesex EN3 4RN
Company Registration Number:	06720780 (England and Wales)

MAYFAIR OUTLET LIMITED

Abbreviated Balance sheet
As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**113,914**	83,414
Total fixed assets:		**113,914**	83,414
Current assets			
Stocks:		**39,875**	36,587
Debtors:		**49,042**	42,480
Cash at bank and in hand:		**77,068**	19,632
Total current assets:		**165,985**	98,699
Creditors			
Creditors: amounts falling due within one year		**46,159**	42,203
Net current assets (liabilities):		**119,826**	56,496
Total assets less current liabilities:		**233,740**	139,910
Creditors: amounts falling due after more than one year:		**176,315**	137,857
Total net assets (liabilities):		**57,425**	2,053

The notes form part of these financial statements

MAYFAIR OUTLET LIMITED

Abbreviated Balance sheet
As at 31st December 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**57,424**	2,052
Total shareholders funds:		**57,425**	2,053

For the year ending 31 December 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR SUNNY RACH
Status: Director

The notes form part of these financial statements

MAYFAIR OUTLET LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cont convention.

MAYFAIR OUTLET LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2013

2. Tangible assets

	Total
Cost	**£**
At 01st January 2013:	107,147
Additions:	45,794
At 31st December 2013:	152,941
Depreciation	
At 01st January 2013:	23,733
Charge for year:	15,294
At 31st December 2013:	39,027
Net book value	
At 31st December 2013:	113,914
At 31st December 2012:	83,414

MAYFAIR OUTLET LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**