

Registered Number: 06979384

England and Wales

Maehurst Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2016

Maehurst Ltd
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Maehurst Ltd
Abbreviated Balance Sheet
As at 31 January 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	100	201
		100	201
Current assets			
Debtors		-	70
Cash at bank and in hand		4,292	3,841
		4,292	3,911
Creditors: amounts falling due within one year		(4,238)	(3,746)
Net current assets		54	165
Total assets less current liabilities		154	366
Provisions for liabilities		-	(40)
Net assets		154	326
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		54	226
Shareholders funds		154	326

For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Joanna Smith Director

Date approved by the board: 19 October 2016

Maehurst Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of services supplied by the company.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Straight line
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2 Tangible fixed assets

Tangible fixed assets

Cost or valuation

	£
At 01 February 2015	402
At 31 January 2016	402

Depreciation

At 01 February 2015	201
Charge for year	101
At 31 January 2016	302

Net book values

At 31 January 2016	100
At 31 January 2015	201

3 Share capital

	2016	2015
	£	£
Allotted called up and fully paid		
100 Ordinary shares of £1.00 each	100	100
	100	100

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