

Company Registration No. 07142833 (England and Wales)

MAYMASK (158) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015

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MAYMASK (158) LIMITED

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MAYMASK (158) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	2014 £
Fixed assets			
Investments	2	2	2
Current assets			
Cash at bank and in hand		1	1
Net current assets		1	1
Total assets less current liabilities		<u>3</u>	<u>3</u>
Capital and reserves			
Called up share capital	3	3	3
Shareholders' funds		<u>3</u>	<u>3</u>

Audit exemption statement

For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

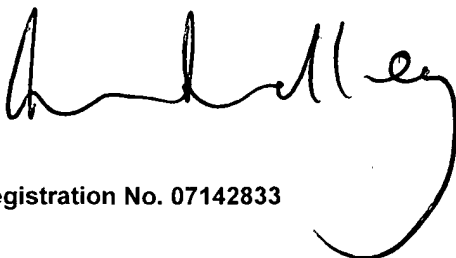
Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 25 September 2015

P. I. Ridley
Director



Company Registration No. 07142833

MAYMASK (158) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.4 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertakings comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2 Fixed assets

	Investments £
Cost	
At 1 March 2014 & at 28 February 2015	2
	<hr/>
At 28 February 2014	2
	<hr/>

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Class	Shares held %
Subsidiary undertakings			
Absolute Medicals Limited	England	ordinary	100.00
The Claims Partnership Limited	England	ordinary	100.00

MAYMASK (158) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2015

2 Fixed assets

(Continued)

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves	Profit/(loss) for the year
		2015	2015
		£	£
	Principal activity		
Absolute Medicals Limited	Providing medical agency services	94,452	69,494
The Claims Partnership Limited	Dormant	1	-
		<u> </u>	<u> </u>

3 Share capital

2015

2014

£

£

Allotted, called up and fully paid

3 Ordinary of £1 each

3

3

4 Ultimate parent company

The ultimate controlling party is Sintons LLP, who own 100% of the share capital of the company.