

MAYFIELD STUDIO LTD

**Company Registration Number:
07768905 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

MAYFIELD STUDIO LTD

Company Information for the Period Ended 30th September 2014

Director:	Mark Jobson Martin Smith
Company secretary:	Mark Jobson
Registered office:	Curtis Mayfield House Carliol Square Newcastle Upon Tyne Tyne And Wear NE1 6UF
Company Registration Number:	07768905 (England and Wales)

MAYFIELD STUDIO LTD

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		0	-
Total current assets:		<u>0</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>0</u>	<u>-</u>
Total assets less current liabilities:		0	-
Total net assets (liabilities):		<u>0</u>	<u>-</u>

The notes form part of these financial statements

MAYFIELD STUDIO LTD

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1	-
Profit and Loss account:		(1)	-
Total shareholders funds:		<u>0</u>	<u>-</u>

For the year ending 30 September 2014 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 10 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Jobson

Status: Director

The notes form part of these financial statements

MAYFIELD STUDIO LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

1. Accounting policies

Other accounting policies

We operate a rental studio, our turnover is basically the rent costs, electricity etc, no profit made by company.

MAYFIELD STUDIO LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

2. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

