

**MAIR GLOBAL MANAGEMENT LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD 23 MAY 2014 TO 31 MAY 2015**

**Mair Global Management Limited**  
**Company No. 09055573**  
**Abbreviated Balance Sheet 31 May 2015**

---

		<b>Period to 31 May 2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible Assets	<b>2</b>		2,480
			<hr/>
			2,480
<b>CURRENT ASSETS</b>			
Debtors		15,800	
Cash at bank and in hand		4,931	
		<hr/>	
		20,731	
<b>Creditors: Amounts Falling Due Within One Year</b>		<hr/>	
		(22,299)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<hr/>
			(1,568)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<hr/>
			912
<b>PROVISIONS FOR LIABILITIES</b>			
Deferred Taxation			(496)
			<hr/>
<b>NET ASSETS</b>			<hr/>
			416
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>3</b>		100
Profit and Loss Account			316
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			<hr/>
			416

**Mair Global Management Limited**  
**Company No. 09055573**  
**Abbreviated Balance Sheet (continued) 31 May 2015**

---

For the period ending 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated 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).

On behalf of the board

-----

**Mr Andrew Mair**

**12th January 2016**

-----

**Mrs Jane Mair**

**Mair Global Management Limited**  
**Notes to the Abbreviated Accounts**  
**For the Period 23 May 2014 to 31 May 2015**

---

**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

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 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% reducing balance
-------------------	----------------------

**1.4 . Deferred Taxation**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 23 May 2014	-
Additions	3,099
	<hr/>
As at 31 May 2015	3,099
	<hr/> <hr/>
<b>Depreciation</b>	
As at 23 May 2014	-
Provided during the period	619
	<hr/>
As at 31 May 2015	619
	<hr/> <hr/>
<b>Net Book Value</b>	
As at 31 May 2015	2,480
	<hr/> <hr/>
As at 23 May 2014	-
	<hr/> <hr/>

**Mair Global Management Limited**  
**Notes to the Abbreviated Accounts (continued)**  
**For the Period 23 May 2014 to 31 May 2015**

---

**3 . Share Capital**

	Value	Number	Period to 31 May 2015
	£		£
<b>Allotted and called up</b>			
Ordinary shares	1.000	100	100

**4 . Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	As at 23 May 2014	Amounts advanced	Amounts repaid	As at 31 May 2015
	£	£	£	£
Mr Andrew Mair	-	437	-	437

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	Period to 31 May 2015
	£
Mr Andrew Mair	27,000
Mrs Jane Mair	27,000

**5 . Ultimate Controlling Party**

The company's ultimate controlling party is Mr & Mrs Mair by virtue of their ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.