# Registered Number 09374445

# MAYZAC INVESTMENTS LTD

# **Abbreviated Accounts**

31 January 2016

#### Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016
		£
Fixed assets		
Investments	2	4,500
		4,500
Current assets		
Cash at bank and in hand		374
		374
Net current assets (liabilities)		374
Total assets less current liabilities		4,874
Creditors: amounts falling due after more than one year		(4,679)
Total net assets (liabilities)		195
Capital and reserves		
Called up share capital	3	100
Profit and loss account		95
Shareholders' funds		195

- For the year ending 31 January 2016 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.

Approved by the Board on 2 October 2016

And signed on their behalf by:

A Lee, Director

## Notes to the Abbreviated Accounts for the period ended 31 January 2016

## 1 Accounting Policies

## Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

#### 2 Fixed assets Investments

Investments are valued at a cost and reviewed annually for impairment.

#### 3 Called Up Share Capital

Allotted, called up and fully paid:

2016 £ 100

100 Ordinary shares of £1 each

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