

Company Registration No. 07860391 (England and Wales)

**MAITLAND ENTERPRISE ROCHFORD LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**∴RickardLuckin**

# MAITLAND ENTERPRISE ROCHFORD LIMITED

## CONTENTS

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# MAITLAND ENTERPRISE ROCHFORD LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Debtors		140,353		140,353	
Cash at bank and in hand		38		13	
		<u>140,391</u>		<u>140,366</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(17,247)</u>		<u>(17,242)</u>	
<b>Total assets less current liabilities</b>			<u>123,144</u>		<u>123,124</u>
<b>Capital and reserves</b>					
Called up share capital	2		200		200
Profit and loss account			<u>122,944</u>		<u>122,924</u>
<b>Shareholders' funds</b>			<u>123,144</u>		<u>123,124</u>

For the financial year ended 31 March 2016 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act 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 for issue on 28 November 2016

MD Keddie  
Director

DM Keddie  
Director

Company Registration No. 07860391

# MAITLAND ENTERPRISE ROCHFORD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MARCH 2016**

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### **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 January 2015).

#### **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).

### **2 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
120 Ordinary of £1 each	120	120
60 Ordinary A of £1 each	60	60
10 Ordinary B of £1 each	10	10
5 Ordinary C of £1 each	5	5
5 Ordinary D of £1 each	5	5
	<hr/>	<hr/>
	200	200
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