

MAYFIELD ROAD MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

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COMPANY LIMITED BY GUARANTEE
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MAYFIELD ROAD MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2016

Notes	2016 £	£	2015 £	£
Current assets				
Cash at bank and in hand	909		483	
Creditors: amounts falling due within one year	<u>(1,054)</u>		<u>(1,041)</u>	
Total assets less current liabilities		<u>(145)</u>		<u>(558)</u>
Capital and reserves				
Profit and loss account		<u>(145)</u>		<u>(558)</u>
Shareholders' funds		<u>(145)</u>		<u>(558)</u>

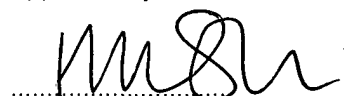
For the financial year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 her 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 27/6/17



M Samuels-Koch
Director

Company Registration No. 05299260

MAYFIELD ROAD MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

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).

1.3 Turnover

Income represents service charges received during the year.