

Registered Number 05935260

Mayes Construction Limited

Abbreviated Accounts

31 December 2011

Mayes Construction Limited

Registered Number 05935260

Company Information

Registered Office:

1 Smithcourt Drive
Little Stoke
Bristol
BS34 7QY

Mayes Construction Limited

Registered Number 05935260

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	45,000	48,000
Tangible	3	1,140	1,520
		<u>46,140</u>	<u>49,520</u>
Current assets			
Debtors		2,000	1,109
Cash at bank and in hand		1,669	1,079
Total current assets		<u>3,669</u>	<u>2,188</u>
Creditors: amounts falling due within one year		(52,812)	(42,543)
Net current assets (liabilities)		(49,143)	(40,355)
Total assets less current liabilities		<u>(3,003)</u>	<u>9,165</u>
Creditors: amounts falling due after more than one year		0	(9,067)
Total net assets (liabilities)		<u>(3,003)</u>	<u>98</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(3,005)	96
Shareholders funds		<u>(3,003)</u>	<u>98</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 April 2012

And signed on their behalf by:

T Mayes, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of twenty years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Intangible fixed assets**

Cost or valuation	£
At 01 January 2011	<u>60,000</u>
At 31 December 2011	<u>60,000</u>
Amortisation	
At 01 January 2011	12,000
Charge for year	<u>3,000</u>
At 31 December 2011	<u>15,000</u>
Net Book Value	
At 31 December 2011	45,000
At 31 December 2010	<u>48,000</u>

3 **Tangible fixed assets**

		Total
Cost		£
At 01 January 2011	-	<u>2,703</u>
At 31 December 2011	-	<u>2,703</u>
Depreciation		
At 01 January 2011		1,183
Charge for year	-	<u>380</u>
At 31 December 2011	-	<u>1,563</u>

Net Book Value

At 31 December 2011	1,140
At 31 December 2010	<u>1,520</u>

4 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2