

REGISTERED NUMBER: 05084587 (England and Wales)

REGISTRAR OF COMPANIES

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
MAYAN PROJECTS LIMITED**



MAYAN PROJECTS LIMITED (REGISTERED NUMBER: 05084587)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

MAYAN PROJECTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTOR J N J Lye

SECRETARY: R J Lye

REGISTERED OFFICE: Church House
Church Hill
Slindon
Arundel
West Sussex
BN18 0RB

REGISTERED NUMBER: 05084587 (England and Wales)

ACCOUNTANTS: Hartley Fowler LLP
Chartered Accountants
44 Springfield Road
Horsham
West Sussex
RH12 2PD

MAYAN PROJECTS LIMITED (REGISTERED NUMBER: 05084587)

**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		296		400
CURRENT ASSETS					
Stocks		31,067		24,000	
Debtors		54,125		123,457	
Cash at bank and in hand		9,792		16,065	
		<u>94,984</u>		<u>163,522</u>	
CREDITORS					
Amounts falling due within one year		<u>89,471</u>		<u>117,764</u>	
NET CURRENT ASSETS			<u>5,513</u>		<u>45,758</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,809</u>		<u>46,158</u>
PROVISIONS FOR LIABILITIES			<u>2,616</u>		<u>6,341</u>
NET ASSETS			<u><u>3,193</u></u>		<u><u>39,817</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>3,191</u>		<u>39,815</u>
SHAREHOLDERS' FUNDS			<u><u>3,193</u></u>		<u><u>39,817</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company


The notes form part of these abbreviated accounts

MAYAN PROJECTS LIMITED (REGISTERED NUMBER: 05084587)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 30 September 2013 and were signed by

A handwritten signature in black ink, appearing to be 'J N J Lye', written over the printed name.

J N J Lye - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost and 20% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	3,410
DEPRECIATION	
At 1 April 2012	3,010
Charge for year	104
At 31 March 2013	3,114
NET BOOK VALUE	
At 31 March 2013	296
At 31 March 2012	400

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
2	Ordinary		2	2

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013

4 TRANSACTIONS WITH DIRECTOR

At the balance sheet date the company owed J Lye £628 (2012 £11,505 owed from J Lye) The loan is interest free and not subject to any specific repayment terms

5 ULTIMATE CONTROLLING PARTY

The company is under common control of its shareholders, Jeremy and Laura Lye