

MAYO HUXLEY LTD

**Company Registration Number:
05927512 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2010

End date: 31st December 2010

SUBMITTED

MAYO HUXLEY LTD

Company Information for the Period Ended 31st December 2010

Director:	Jonathan Huxley Clare Mayo
Registered office:	42 Oak Tree Road Marlow Buckinghamshire SL7 3EE GBR
Company Registration Number:	05927512 (England and Wales)

MAYO HUXLEY LTD

Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		8,196	19,559
Cash at bank and in hand:		16,333	29,880
Total current assets:		<u>24,529</u>	<u>49,439</u>
Creditors			
Creditors: amounts falling due within one year		4,052	29,005
Net current assets (liabilities):		<u>20,477</u>	<u>20,434</u>
Total assets less current liabilities:		<u>20,477</u>	<u>20,434</u>
Total net assets (liabilities):		<u><u>20,477</u></u>	<u><u>20,434</u></u>

The notes form part of these financial statements

MAYO HUXLEY LTD

Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	2	1,000	1,000
Profit and Loss account:		19,477	19,434
Total shareholders funds:		<u>20,477</u>	<u>20,434</u>

For the year ending 31 December 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Clare Mayo
Status: Director

The notes form part of these financial statements

MAYO HUXLEY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities. The company continues to enjoy the continuing support of its directors and shareholders to meet its liabilities as they fall due for the foreseeable future, being a period of not less than one year from the date of approval of these financial statements. The directors consider that it is therefore appropriate to prepare the financial statements on a going concern basis.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their useful lives. Plant and machinery 50% Straight Line.

MAYO HUXLEY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

2. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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 1072 of the Companies Act 2006.