

Registered Number: 08487465

England and Wales

T D Mayes Ltd

Unaudited Abbreviated Report and Financial Statements

For the period ended 30 April 2014

T D Mayes Ltd
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T D Mayes Ltd
Abbreviated Balance Sheet
As at 30 April 2014

	Notes	2014 £
Fixed assets		
Tangible assets	2	5,471
		5,471
Current assets		
Debtors		10,660
Cash at bank and in hand		7,919
		18,579
Creditors: amounts falling due within one year		(11,425)
Net current assets		7,154
Total assets less current liabilities		12,625
Net assets/liabilities		12,625
Capital and reserves		
Called up share capital	3	1
Profit and loss account		12,624
Shareholders funds		12,625

For the period ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Tony Mayes Director

Date approved by the board: 09 July 2014

T D Mayes Ltd
Notes to the Abbreviated Financial Statements
For the period ended 30 April 2014

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Straight line
Motor Vehicles	25% Straight line

2 Tangible fixed assets

Tangible fixed assets

Cost or valuation	£
Additions	7,296
At 30 April 2014	7,296
Depreciation	
Charge for period	1,825
At 30 April 2014	1,825
Net book values	
At 30 April 2014	5,471

3 Share capital

Allotted called up and fully paid	2014
	£
1 Ordinary shares of £1.00 each	1
	1

1 Ordinary £1.00 share has been issued during the period at par for a cash consideration of £1.

T D Mayes Ltd
Notes to the Abbreviated Financial Statements
For the period ended 30 April 2014

4 Loan to Directors

	At 15/04/2013 £	Loaned £	Repaid £	Interest £	At 30/04/2014 £
Mr Tony Mayes					
Interest Free Loan	-	1,283	-	-	1,283
	-	1,283	-	-	1,283

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.