

MAYFAIR TOYS LTD

**Company Registration Number:
05425253 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

MAYFAIR TOYS LTD

Company Information for the Period Ended 31st July 2015

Director:	Nicholas Vear
	Susan Vear
Registered office:	68 Wentworth Avenue
	Reading
	Berkshire
	RG2 8JL
Company Registration Number:	05425253 (England and Wales)

MAYFAIR TOYS LTD

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	457	687
Total fixed assets:		<u>457</u>	<u>687</u>
Current assets			
Stocks:		1,833	3,032
Debtors:		49	282
Cash at bank and in hand:		1,482	2,126
Total current assets:		<u>3,364</u>	<u>5,440</u>
Creditors			
Creditors: amounts falling due within one year		3,900	3,900
Net current assets (liabilities):		<u>(536)</u>	<u>1,540</u>
Total assets less current liabilities:		(79)	2,227
Creditors: amounts falling due after more than one year:		9,990	14,328
Total net assets (liabilities):		<u><u>(10,069)</u></u>	<u><u>(12,101)</u></u>

The notes form part of these financial statements

MAYFAIR TOYS LTD

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(10,070)	(12,102)
Total shareholders funds:		<u>(10,069)</u>	<u>(12,101)</u>

For the year ending 31 July 2015 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.

The financial statements were approved by the Board of Directors on 27 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nicholas Vear

Status: Director

The notes form part of these financial statements

MAYFAIR TOYS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Tangible fixed assets depreciation policy

25% SL

MAYFAIR TOYS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

2. Tangible assets

	Total
Cost	£
At 01st August 2014:	1,026
At 31st July 2015:	1,026
Depreciation	
At 01st August 2014:	339
Charge for year:	230
At 31st July 2015:	569
Net book value	
At 31st July 2015:	457
At 31st July 2014:	687

MAYFAIR TOYS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
