Company Registration No. 0851439 (England and Wales)

MAYFLOWER SERVICE STATION (LEICESTER) LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

MAYFLOWER SERVICE STATION (LEICESTER) LIMITED

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MAYFLOWER SERVICE STATION (LEICESTER) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	2		2,255		1,164
Current assets					
Stocks		33,000		38,000	
Debtors		15,717		8,978	
Cash at bank and in hand		14,351		9,190	
		63,068		56,168	
Creditors: amounts falling due within one year		(185,438)		(180,815)	
Net current liabilities			(122,370)		(124,647)
Total assets less current liabilities			(120,115)		(123,483)
			(120,115)		(123,483)
Capital and reserves					
Called up share capital	3		1,500		1,500
Profit and loss account			(121,615)		(124,983)
Shareholders' funds			(120,115)		(123,483)

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 March 2017

G B Serra
Director

Company Registration No. 0851439

MAYFLOWER SERVICE STATION (LEICESTER) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

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

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	10% of cost per annum
Fixtures, fittings & equipment	10% of cost per annum
Motor vehicles	25% of cost per annum

1.5 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

MAYFLOWER SERVICE STATION (LEICESTER) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2016

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 July 2015	110,858
Additions	2,900
At 30 June 2016	113,758
Depreciation	
At 1 July 2015	109,694
Charge for the year	1,809
At 30 June 2016	111,503
Net book value	
At 30 June 2016	2,255
At 30 June 2015	1,164

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
1,500 Ordinary shares of £1 each	1,500	1,500