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REGISTERED NUMBER: 08959400 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Maysim Ltd

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Maysim Ltd (Registered number: 08959400)

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	5

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Maysim Ltd

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	D J May
SECRETARY:	
REGISTERED OFFICE:	The Mews Hounds Road Chipping Sodbury Bristol S Glos BS37 6EE
REGISTERED NUMBER:	08959400 (England and Wales)
ACCOUNTANTS:	Derek J Stenner Ltd The Mews Hounds Road Chipping Sodbury Bristol BS37 6EE

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Maysim Ltd (Registered number: 08959400)

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		762		337
CURRENT ASSETS					
Debtors		7,153		3,893	
Cash at bank		2,366		6,327	
		9,519		10,220	
CREDITORS					
Amounts falling due within one year		10,196		10,219	
NET CURRENT (LIABILITIES)/ASSETS			(677)		1
TOTAL ASSETS LESS CURRENT LIABILITIES			85		338
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			84		337
SHAREHOLDERS' FUNDS			85		338

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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 25 November 2016 and were signed by:

D J May - Director

The notes form part of these abbreviated accounts

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Maysim Ltd (Registered number: 08959400)

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, 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.

Computer equipment - 33% on reducing balance

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are
charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	503
Additions	800
At 31 March 2016	1,303
DEPRECIATION	
At 1 April 2015	166
Charge for year	375
At 31 March 2016	541
NET BOOK VALUE	
At 31 March 2016	762
At 31 March 2015	337

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

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4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 March 2016 and the period ended
31 March 2015:

	2016 £	2015 £
D J May		
Balance outstanding at start of year	2,547	-
Amounts advanced	1,949	2,547
Amounts repaid	-	-
Balance outstanding at end of year	4,496	2,547

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Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Maysim Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited
financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial
statements of Maysim Ltd for the year ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet and
the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the director of Maysim Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Maysim Ltd and state those matters that we have agreed to state to the director of Maysim Ltd in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Maysim Ltd director for our work or for this report.

It is your duty to ensure that Maysim Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Maysim Ltd. You consider that Maysim Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Maysim Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Derek J Stenner Ltd
The Mews
Hounds Road
Chipping Sodbury
Bristol
BS37 6EE

Date: .....

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