

**MAYFIELD STUDIO LTD**

**Company Registration Number:  
07768905 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 October 2015**

**End date: 30 September 2016**

**MAYFIELD STUDIO LTD****Abbreviated Balance sheet**

As at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Cash at bank and in hand:		0	
<b>Total current assets:</b>		<u>0</u>	<u>0</u>
<b>Net current assets (liabilities):</b>		<u>0</u>	<u>0</u>
Total assets less current liabilities:		0	0
<b>Total net assets (liabilities):</b>		<u><u>0</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

**MAYFIELD STUDIO LTD****Balance sheet continued**

As at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Capital and reserves</b>			
Called up share capital:	2	1	
Revaluation reserve:		( 1 )	
Profit and loss account:		0	
<b>Shareholders funds:</b>		<u>0</u>	<u>0</u>

For the year ending 30 September 2016 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 04 November 2016

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mark Jobson

Status: Director

The notes form part of these financial statements

## **MAYFIELD STUDIO LTD**

### **Notes to the Abbreviated Accounts**

**for the Period Ended 30 September 2016**

#### **1. Accounting policies**

##### **Other accounting policies**

We are a studio, we rent out just enough to pay the rent and running costs.

**MAYFIELD STUDIO LTD****Notes to the Abbreviated Accounts**

for the Period Ended 30 September 2016

**2. Called up share capital**

Allotted, called up and paid

Previous period

			<b>2015</b>
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:			<b>0</b>
Preference shares:			<b>0</b>
Total share capital (£):			<u><b>0</b></u>

Current period

			<b>2016</b>
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	<b>1</b>
Preference shares:			<b>0</b>
Total share capital (£):			<u><b>1</b></u>