

REGISTERED NUMBER 03348421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Makeda Limited

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COMPANIES HOUSE

Makeda Limited

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for the Year Ended 31 March 2012

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Makeda Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR

Mrs Y S Hewitt

REGISTERED OFFICE

123 Navigator Drive
Southall
Middlesex
UB2 4UU

REGISTERED NUMBER

03348421 (England and Wales)

ACCOUNTANTS

DK Accountancy
412 Greenford Road
Greenford
Middlesex
UB6 9AH

Makeda Limited

Abbreviated Balance Sheet
31 March 2012

	Notes	31 3 12 £	31 3 11 £
FIXED ASSETS			
Tangible assets	2	416	554
CURRENT ASSETS			
Stocks		-	1,249
Cash at bank		140	92
		<u>140</u>	<u>1,341</u>
CREDITORS			
Amounts falling due within one year		<u>17,393</u>	<u>17,883</u>
NET CURRENT LIABILITIES		<u>(17,253)</u>	<u>(16,542)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(16,837)</u>	<u>(15,988)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(16,937)</u>	<u>(16,088)</u>
SHAREHOLDERS' FUNDS		<u>(16,837)</u>	<u>(15,988)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 20 August 2012 and were signed by



Mrs Y S Hewitt - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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 April 2008)

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	10,814
DEPRECIATION	
At 1 April 2011	10,260
Charge for year	138
At 31 March 2012	10,398
NET BOOK VALUE	
At 31 March 2012	416
At 31 March 2011	554

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 12 £	31 3 11 £
100	Ordinary shares	1	100	100