REGISTERED NUMBER: 03348421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Makeda Limited

Makeda Limited (Registered number: 03348421)

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Makeda Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR:	Mrs Y S Hewitt
REGISTERED OFFICE:	123 Navigator Drive Southall Middlesex UB2 4UU
REGISTERED NUMBER:	03348421 (England and Wales)
ACCOUNTANTS:	DK Accountancy Ltd Allied Sainif House 412 Greenford Road Greenford Middlesex UB6 9AH

Makeda Limited (Registered number: 03348421)

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		377		416
CURRENT ASSETS					
Cash at bank		183		139	
CREDITORS					
Amounts falling due within one year		17,463		17,392	
NET CURRENT LIABILITIES			(17,280)		(17,253)
TOTAL ASSETS LESS CURRENT LIABILITIES			(16,903)		(16,837)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(17,003)		(16,937)
SHAREHOLDERS' FUNDS			(16,903)		(16,837)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 14 November 2013 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 2013

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.

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 2012	10,814
Additions	125
At 31 March 2013	10,939
DEPRECIATION	
At 1 April 2012	10,398
Charge for year	164
At 31 March 2013	10,562
NET BOOK VALUE	
At 31 March 2013	377
At 31 March 2012	416

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary shares	1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.