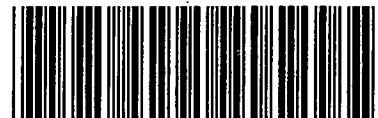


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014
FOR
MAKEDA LIMITED

MONDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2014

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MAKEDA LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTOR:

Mrs Y S Hewitt

REGISTERED OFFICE:

123 Navigator Drive
Southall
Middlesex
UB2 4UU

REGISTERED NUMBER:

03348421 (England and Wales)

ACCOUNTANTS:

ANS Associates
15 Stapenhill Road
North Wembley
Middlesex
HA0 3JF

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	214	378
CURRENT ASSETS			
Stocks		100	-
Cash at bank and in hand		477	183
		<u>577</u>	<u>183</u>
CREDITORS			
Amounts falling due within one year		<u>18,082</u>	<u>17,464</u>
NET CURRENT LIABILITIES		<u>(17,505)</u>	<u>(17,281)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(17,291)</u>	<u>(16,903)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(17,391)</u>	<u>(17,003)</u>
SHAREHOLDERS' FUNDS		<u>(17,291)</u>	<u>(16,903)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 17 December 2014 and were signed by:



Mrs Y S Hewitt - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The company had net liabilities of £17,291 (2013:£16,903) as at 31 March 2014 and made a loss of £388(2013:£68).The financial statements have been prepared on the going concern basis, on the assumption that the company will continue in operational existence and that existing credit facilities will continue to be made available to the company for the foreseeable future. The director therefore believes that it is appropriate for the statements to be prepared on the going concern basis.

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.

Furniture and equipment - 20% on cost

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 2013	
and 31 March 2014	10,940
DEPRECIATION	
At 1 April 2013	10,562
Charge for year	164
At 31 March 2014	10,726
NET BOOK VALUE	
At 31 March 2014	214
At 31 March 2013	378

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2014	2013
			£	£
100	Ordinary	1	100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Includes in other creditors is director's current account amounting to £16,367(2013: £16,111).