REGISTERED NUMBER: 03348421 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

MAKEDA LIMITED

MAKEDA LIMITED (REGISTERED NUMBER: 03348421)

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FOR THE YEAR ENDED 31 MARCH 2015

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MAKEDA LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

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

MAKEDA LIMITED (REGISTERED NUMBER: 03348421)

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		**378**		214
CURRENT ASSETS					
Stocks		**100**		100	
Cash at bank and in hand		**339**		477	
		439		577	
CREDITORS					
Amounts falling due within one year		**17,810**		18,082	
NET CURRENT LIABILITIES			**(17,371)**		(17,505)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(16,993)**		(17,291)
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**(17,093)**		(17,391)
SHAREHOLDERS' FUNDS			**(16,993)**		(17,291)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 17 December 2015 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 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The company had net liabilities of £16,993 (2014:£17,291) as at 31 March 2015. 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 2014	**10,940**
Additions	**410**
At 31 March 2015	**11,350**
DEPRECIATION	
At 1 April 2014	**10,726**
Charge for year	**246**
At 31 March 2015	**10,972**
NET BOOK VALUE	
At 31 March 2015	**378**
At 31 March 2014	214

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
100	Ordinary	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.