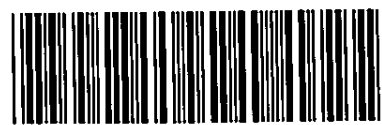


Registered number
4937726

Mac Europe Limited
Abbreviated Accounts
31 March 2008

THURSDAY



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COMPANIES HOUSE

Mac Europe Limited
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	92	777
Current assets			
Stocks		-	9,665
Debtors		171,471	434,991
Cash at bank and in hand		1,666,062	1,801,670
		<u>1,837,533</u>	<u>2,246,326</u>
Creditors: amounts falling due within one year		<u>(1,475,635)</u>	<u>(1,875,573)</u>
Net current assets		361,898	370,753
Net assets		<u>361,990</u>	<u>371,530</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		361,989	371,529
Shareholder's funds		<u>361,990</u>	<u>371,530</u>

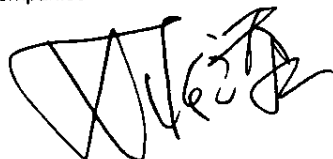
The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Miss Tian Yao
Director



Approved by the board on 29 December 2008

Mac Europe Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 33% straight line

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 April 2007	2,039
At 31 March 2008	2,039
Depreciation	
At 1 April 2007	1,262
Charge for the year	685
At 31 March 2008	1,947
Net book value	
At 31 March 2008	92
At 31 March 2007	777

Mac Europe Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

3 Share capital			2008 £	2007 £
Authorised:				
Ordinary shares of £1 each			<u>20,000</u>	<u>20,000</u>
	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

4 Transactions with the director	2008 £	2007 £
The following balances were outstanding at the year:		
Miss Tian Yao (creditor)	<u>3,849</u>	<u>52,461</u>
(The maximum amount outstanding due to the director in the year was £242,217)		