Registered Number 05305721

MAK2 LIMITED

Abbreviated Accounts

31 December 2012

MAK2 LIMITED **Registered Number 05305721**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	637	-
		637	-
Current assets			
Debtors		28,806	27,456
Cash at bank and in hand		53,981	20,042
		82,787	47,498
Creditors: amounts falling due within one year		(29,000)	(23,916)
Net current assets (liabilities)		53,787	23,582
Total assets less current liabilities		54,424	23,582
Total net assets (liabilities)		54,424	23,582
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		54,422	23,580
Shareholders' funds		54,424	23,582

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 September 2013

And signed on their behalf by:
M Kelly, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Fixtures, fittings & equipment - 25% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	3,169
Additions	849
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	4,018
Depreciation	
At 1 January 2012	3,169
Charge for the year	212
On disposals	-
At 31 December 2012	3,381
Net book values	
At 31 December 2012	637
At 31 December 2011	0

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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Companies Act 2006.