

Registered Number 05607607

A Maid 4 U Ltd

Abbreviated Accounts

31 October 2011

A Maid 4 U Ltd

Registered Number 05607607

Company Information

Registered Office:

403 Woodbridge Road

Ipswich

Suffolk

IP4 4ES

A Maid 4 U Ltd

Registered Number 05607607

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	8,750	10,000
Tangible	3	9,895	13,024
		<u>18,645</u>	<u>23,024</u>
Current assets			
Debtors		1,012	1,802
Cash at bank and in hand	22		3,753
Total current assets		<u>1,034</u>	<u>5,555</u>
Creditors: amounts falling due within one year		(14,466)	(15,350)
Net current assets (liabilities)		(13,432)	(9,795)
Total assets less current liabilities		<u>5,213</u>	<u>13,229</u>
Creditors: amounts falling due after more than one year		(1,515)	(7,181)
Provisions for liabilities		(1,811)	(2,395)
Total net assets (liabilities)		<u>1,887</u>	<u>3,653</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		1,885	3,651
Shareholders funds		<u>1,887</u>	<u>3,653</u>

-
- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 June 2012

And signed on their behalf by:

Mrs C A McKeown, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

1 **Accounting policies**

Accounting convention

The director has reviewed all available information about the future and concludes that the use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

Turnover

Turnover represents the total invoiced value of services provided during the year, excluding Value Added Tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery	25% on reducing balance
Fixtures and fittings	15% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
At 01 November 2010	<u>12,500</u>
At 31 October 2011	<u>12,500</u>

Amortisation

At 01 November 2010	2,500
Charge for year	<u>1,250</u>
At 31 October 2011	<u>3,750</u>

Net Book Value

At 31 October 2011	8,750
At 31 October 2010	<u>10,000</u>

3 **Tangible fixed assets**

Total

Cost

£

Cost		£
At 01 November 2010	-	<u>22,447</u>
At 31 October 2011	-	<u>22,447</u>
Depreciation		
At 01 November 2010		9,423
Charge for year	-	<u>3,129</u>
At 31 October 2011	-	<u>12,552</u>
Net Book Value		
At 31 October 2011		9,895
At 31 October 2010	-	<u>13,024</u>

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

5 **Transactions with directors**

The company owed the director, Mrs C McKeown, £412 at the Balance Sheet date (2009:£6873). There are no formal terms regarding the repayment of the loan, which is interest free.