

REGISTERED NUMBER: 05607607 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2012

for

A Maid 4 U Ltd

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for the Year Ended 31 October 2012**

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A Maid 4 U Ltd

**Company Information
for the Year Ended 31 October 2012**

DIRECTOR: Mrs C A McKeown

SECRETARY: K McKeown

REGISTERED OFFICE: 403 Woodbridge Road
Ipswich
Suffolk
IP4 4ES

REGISTERED NUMBER: 05607607 (England and Wales)

ACCOUNTANTS: Jeremy Stewart Chartered Accountants
Basepoint Centre
70 The Havens
Ipswich
IP3 9BF

A Maid 4 U Ltd (Registered number: 05607607)

**Abbreviated Balance Sheet
31 October 2012**

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Intangible assets	2		7,500		8,750
Tangible assets	3		<u>4,240</u>		<u>9,895</u>
			11,740		18,645
CURRENT ASSETS					
Debtors		6,966		1,012	
Cash at bank and in hand		<u>877</u>		<u>22</u>	
		7,843		1,034	
CREDITORS					
Amounts falling due within one year		<u>18,422</u>		<u>14,466</u>	
NET CURRENT LIABILITIES			<u>(10,579)</u>		<u>(13,432)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,161		5,213
CREDITORS					
Amounts falling due after more than one year			-		(1,515)
PROVISIONS FOR LIABILITIES			<u>-</u>		<u>(1,811)</u>
NET ASSETS			<u>1,161</u>		<u>1,887</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>1,159</u>		<u>1,885</u>
SHAREHOLDERS' FUNDS			<u>1,161</u>		<u>1,887</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 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 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.
- (b)

The notes form part of these abbreviated accounts

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A Maid 4 U Ltd (Registered number: 05607607)

Abbreviated Balance Sheet - continued
31 October 2012

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 4 July 2013 and were signed by:

Mrs C A McKeown - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2012**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011 and 31 October 2012	<u>12,500</u>
AMORTISATION	
At 1 November 2011	3,750
Amortisation for year	<u>1,250</u>
At 31 October 2012	<u>5,000</u>
NET BOOK VALUE	
At 31 October 2012	<u>7,500</u>
At 31 October 2011	<u>8,750</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2012

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	22,447
Disposals	(10,396)
At 31 October 2012	<u>12,051</u>
DEPRECIATION	
At 1 November 2011	12,552
Charge for year	1,269
Eliminated on disposal	(6,010)
At 31 October 2012	<u>7,811</u>
NET BOOK VALUE	
At 31 October 2012	<u>4,240</u>
At 31 October 2011	<u>9,895</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
2	Ordinary	1	<u>2</u>	<u>2</u>

5. TRANSACTIONS WITH DIRECTOR

The company owed the director, Mrs C McKeown, £758 at the Balance Sheet date (2011:£412). There are no formal terms regarding the repayment of the loan, which is interest free.

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.