

Registered Number 05823321

MA-KU SHO LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	183	229
		<u>183</u>	<u>229</u>
Current assets			
Cash at bank and in hand		94	1,033
		<u>94</u>	<u>1,033</u>
Creditors: amounts falling due within one year		(857)	(1,244)
Net current assets (liabilities)		<u>(763)</u>	<u>(211)</u>
Total assets less current liabilities		<u>(580)</u>	<u>18</u>
Total net assets (liabilities)		<u>(580)</u>	<u>18</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(680)	(82)
Shareholders' funds		<u>(580)</u>	<u>18</u>

- For the year ending 31 May 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 25 February 2013

And signed on their behalf by:

M NOLAN, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**1 Accounting Policies****Turnover policy**

Turnover represents the value, net of discounts, of goods and services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	697
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>697</u>
Depreciation	
At 1 June 2011	468
Charge for the year	46
On disposals	-
At 31 May 2012	<u>514</u>
Net book values	
At 31 May 2012	<u>183</u>
At 31 May 2011	<u>229</u>

Depreciation of equipment is at the rate of 25% on the reducing balance in order to write the assets off over their expected useful lives.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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