Registered Number 06990809

MAK INTEGRATED SERVICES LIMITED

Abbreviated Accounts

31 August 2012

MAK INTEGRATED SERVICES LIMITED **Registered Number 06990809**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	2,000	2,000
Tangible assets	3	1,242	450
		3,242	2,450
Current assets			
Debtors		7,969	4,935
Cash at bank and in hand		10,672	4,384
		18,641	9,319
Creditors: amounts falling due within one year		(16,940)	(8,699)
Net current assets (liabilities)		1,701	620
Total assets less current liabilities		4,943	3,070
Total net assets (liabilities)		4,943	3,070
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,843	2,970
Shareholders' funds		4,943	3,070

- For the year ending 31 August 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 8 March 2013

And signed on their behalf by:
Mr Mazhar Akhtar, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

Tangible assets depreciation policy
Fixtures & Fittings 10% Straight Line Policy

2 Intangible fixed assets

	£
Cost	
At 1 September 2011	2,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	2,000
Amortisation	
At 1 September 2011	-
Charge for the year	-
On disposals	-
At 31 August 2012	-
Net book values	
At 31 August 2012	2,000
At 31 August 2011	2,000

3 Tangible fixed assets

	£
Cost	
At 1 September 2011	500
Additions	880
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	1,380
Depreciation	
At 1 September 2011	50
Charge for the year	88
On disposals	-
At 31 August 2012	138
Net book values	
At 31 August 2012	1,242
At 31 August 2011	450

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