Registered Number SC255376

MAESTRO ASSOCIATES LIMITED

Abbreviated Accounts

31 August 2012

MAESTRO ASSOCIATES LIMITED **Registered Number SC255376**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	123,377	123,377
Tangible assets		-	-
		123,377	123,377
Current assets			
Debtors		1,438	1,512
Cash at bank and in hand		2,267	4,204
		3,705	5,716
Creditors: amounts falling due within one year		(8,723)	(6,498)
Net current assets (liabilities)		(5,018)	(782)
Total assets less current liabilities		118,359	122,595
Creditors: amounts falling due after more than one year		(104,503)	(118,124)
Total net assets (liabilities)		13,856	4,471
Capital and reserves			
Called up share capital		1	1
Profit and loss account		13,855	4,470
Shareholders' funds		13,856	4,471

- 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 30 August 2013

And signed on their behalf by:
JEREMY J DEVLIN-THORP, 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.

2 Intangible fixed assets

	£
Cost	
At 1 September 2011	123,377
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	123,377
Amortisation	
At 1 September 2011	-
Charge for the year	-
On disposals	-
At 31 August 2012	-
Net book values	
At 31 August 2012	123,377
At 31 August 2011	123,377

3 Transactions with directors

Name of director receiving advance or credit:	JEREMY J DEVLIN-THORP
Description of the transaction:	INCREASE IN LOAN TO COMPANY
Balance at 1 September 2011:	£ 22,205
Advances or credits made:	£ 42,587
Advances or credits repaid:	-
Balance at 31 August 2012:	£ 64,792

During the year Jeremy J Devlin-Thorp increased his loan to the company by £42,587 (2011 - a reduction of £22,205). At the end of the year the balance due to Jeremy J Devlin-Thorp stood at £97,225 (2011 - £54,638).

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