

Registered number
SC394613

M.A.K.(UK) LTD
Abbreviated Accounts
31 March 2012

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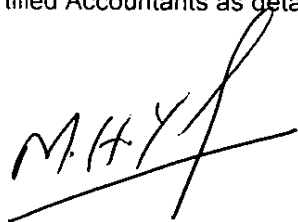
M.A.K.(UK) LTD

Report to the director on the preparation of the unaudited abbreviated accounts of M.A.K.(UK) LTD for the period ended 31 March 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of M.A.K.(UK) LTD for the period ended 31 March 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

A handwritten signature in black ink, appearing to read 'M. H. Y.', with a long horizontal stroke extending to the right.

Yousaf & Co Ltd
Chartered Certified Accountants
298-300 Maxwell Road
Glasgow
G41 1PJ

1 November 2012

M.A.K.(UK) LTD**Registered number:****SC394613****Abbreviated Balance Sheet
as at 31 March 2012**

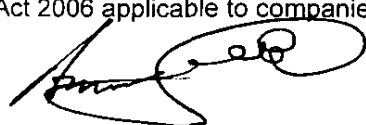
	Notes	2012 £
Fixed assets		
Tangible assets	2	8,954
Current assets		
Stocks		19,021
Cash at bank and in hand		1,842
		<u>20,863</u>
Creditors: amounts falling due within one year		(13,091)
Net current assets		<u>7,772</u>
Total assets less current liabilities		<u>16,726</u>
Creditors: amounts falling due after more than one year		(15,372)
Net assets		<u>1,354</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		1,353
Shareholder's funds		<u>1,354</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr Mohammed Asif Khan
Director

Approved by the board on 1 November 2012

M.A.K.(UK) LTD
Notes to the Abbreviated Accounts
for the period ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Fixture & Fittings	10% reducing balance method
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 6 April 2011	9,500
Additions	449
At 31 March 2012	<u>9,949</u>

Depreciation

Charge for the period	995
At 31 March 2012	<u>995</u>

Net book value

At 31 March 2012	<u>8,954</u>
At 5 April 2011	<u>9,500</u>

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>
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