

Registered Number SC416721

Make It Social Ltd

Abbreviated Accounts

30 April 2012

Make It Social Ltd

Registered Number SC416721

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Investments			1		
			<u>1</u>	<u>-</u>	
Current assets					
Debtors	3	13,085			
Cash at bank and in hand		22,213			
Total current assets		<u>35,298</u>	-		
Net current assets (liabilities)			35,298		
Total assets less current liabilities			<u>35,299</u>		<u>0</u>
Total net assets (liabilities)			<u>35,299</u>		<u>0</u>
Capital and reserves					
Called up share capital	4	1,000			
Share premium account		39,800			
Profit and loss account		(5,501)			
Shareholders funds			<u>35,299</u>		<u>0</u>

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- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 August 2012

And signed on their behalf by:

Edward D Robb, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2012

1 **Accounting policies**

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

2 **Tangible fixed assets**

		Total
Cost		£
At 01 May 2011		0
Additions		0
Disposals	-	<u>0</u>
At 30 April 2012	-	<u>0</u>
Depreciation		
At 01 May 2011		0
Charge for year		0
On disposals	-	<u>0</u>
At 30 April 2012	-	<u>0</u>

3 **Debtors**

	2012	2011
	£	£
Other debtors	<u>13,085</u>	
	13,085	

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100000 Ordinary shares of		
£0.01 each	1,000	1,000

**Allotted, called up and fully
paid:**

100000 Ordinary shares of £0.01 each	1,000	1,000
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