Registration number: SC508530

Maker Methods Ltd

Unaudited Abbreviated Accounts

for the period from 16 June 2015 to 30 June 2016

3 Wise Bears Ltd
Chartered Accountants
17 Hanover Square
London
W1S 1BN

Maker Methods Ltd
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Maker Methods Ltd
(Registration number: SC508530)
Abbreviated Balance Sheet as at 30 June 2016

	Note	30 June 2016 £
Fixed assets		
Tangible assets	2	1,862
Current assets		
Debtors		3,393
Cash at bank and in hand		5,870
		9,263
Prepayments and accrued income		240
Creditors: Amounts falling due within one year		(4,414)
Net current assets		5,089
Net assets		6,951
Capital and reserves		
Called up share capital	3	2
Profit and loss account		6,949
Shareholders funds		6,951

For the period ending 30 June 2016 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 director on 6 March 2017

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M r B l a i r F r a s e r

Director

Maker Methods Ltd
Notes to the Abbreviated Accounts

1 Accounting policies

Basis of preparation
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) (effective January 2015).

Turnover
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Revenue recognition

Depreciation
Depreciation is provided at following annual rates in order to write off asset over its estimated useful life

Asset class	Depreciation method and rate
Plant and Machinery	50% on cost
Fixture and fittings	25% on cost
Computer Equipment	33.33% on cost

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	3,382	3,382
At 30 June 2016	3,382	3,382
Depreciation		
Charge for the year	1,520	1,520
At 30 June 2016	1,520	1,520

Net book value

At 30 June 2016	1,862	1,862

3 Share capital

Allotted, called up and fully paid shares

	30 June 2016	
	No.	**£**
Ordinary Shares of £1 each	2	2

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