

**Registered Number 05695013**

**Maker Ltd**

**Abbreviated Accounts**

**28 February 2010**

**Maker Ltd**

**Registered Number 05695013**

**Company Information**

**Registered Office:**

19a Goodge Street  
London  
W1T 2PH

**Reporting Accountants:**

Lewis & Co

19a Goodge Street  
London  
W1T 2PH

Maker Ltd

Registered Number 05695013

Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	17,526	17,703
		<u>17,526</u>	<u>17,703</u>
<b>Current assets</b>			
Debtors		836	919
Cash at bank and in hand		1,321	2,183
Total current assets		<u>2,157</u>	<u>3,102</u>
<b>Creditors: amounts falling due within one year</b>		(51,296)	(38,096)
Net current assets (liabilities)		(49,139)	(34,994)
Total assets less current liabilities		<u>(31,613)</u>	<u>(17,291)</u>
<b>Total net assets (liabilities)</b>			
		<u>(31,613)</u>	<u>(17,291)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(31,614)	(17,292)
Shareholders funds		<u>(31,613)</u>	<u>(17,291)</u>

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- a. For the year ending 28 February 2010 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 29 November 2010

And signed on their behalf by:

H Carswell, 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 28 February 2010

## 1 Accounting policies

### Accounting convention

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

### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### Depreciation

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

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

## 2 Tangible fixed assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 March 2009	37,155
Additions	6,600
Disposals	-
At 28 February 2010	<u>42,353</u>
<b>Depreciation</b>	
At 01 March 2009	19,452
Charge for year	5,725
On disposals	-
At 28 February 2010	<u>24,827</u>
<b>Net Book Value</b>	
At 28 February 2010	17,526
At 28 February 2009	<u>17,703</u>

## 3 Share capital

2010	2009
£	£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

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