

REGISTERED NUMBER: 05695013 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2014

for

Maker Ltd

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for the Year Ended 28 February 2014**

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Maker Ltd

**Company Information
for the Year Ended 28 February 2014**

DIRECTOR:

H Carswell

REGISTERED OFFICE:

19a Goodge Street
London
W1T 2PH

REGISTERED NUMBER:

05695013 (England and Wales)

ACCOUNTANTS:

Lewis & Co
19a Goodge Street
London
W1T 2PH

Maker Ltd (Registered number: 05695013)

**Abbreviated Balance Sheet
28 February 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		98,186		104,627
CURRENT ASSETS					
Debtors		508		1,984	
Cash at bank		<u>1,065</u>		<u>2,162</u>	
		1,573		4,146	
CREDITORS					
Amounts falling due within one year		<u>179,118</u>		<u>169,754</u>	
NET CURRENT LIABILITIES			<u>(177,545)</u>		<u>(165,608)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(79,359)</u>		<u>(60,981)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(79,360)</u>		<u>(60,982)</u>
SHAREHOLDERS' FUNDS			<u>(79,359)</u>		<u>(60,981)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 November 2014 and were signed by:

H Carswell - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2014**

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance, 25% on cost and Equal instalments over useful lives

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2013	154,821
Additions	3,553
At 28 February 2014	<u>158,374</u>
DEPRECIATION	
At 1 March 2013	50,194
Charge for year	9,994
At 28 February 2014	<u>60,188</u>
NET BOOK VALUE	
At 28 February 2014	<u>98,186</u>
At 28 February 2013	<u>104,627</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.