Makubo Enterprises Ltd

Abbreviated Accounts

For the period

1 May 2008 to 31 January 2009

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# Makubo Enterprises Ltd Abbreviated Balance Sheet as at 31 January 2009

	Notes		2009 £		2008 £
Fixed assets					~
Tangible assets	2		984		1,312
Current assets					
Stocks		1,750		-	
Debtors		4,060		-	
Cash at bank and in hand		254		16,469	
•		6,064		16,469	
Creditors: amounts falling d	ue				
within one year		(6,232)		(12,245)	
Net current (liabilities)/asset	es —		(168)		4,224
Net assets			816		5,536
			1		
Capital and reserves					_
Called up share capital	3		1		1
Profit and loss account			815		5,535
Shareholder's funds		_	816	_	5,536

## Makubo Enterprises Ltd Abbreviated Balance Sheet as at 31 January 2009

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Jacqueline Makubo

Director

Approved by the board on 25February 2009

## Makubo Enterprises Ltd Notes to the Abbreviated Accounts for the period ended 31 January 2009

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 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

Plant and machinery

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

25% reducing balance method

2	Tangible fixed assets	£	
	Cost		
	At 1 May 2008	1,750	
	At 31 January 2009	1,750	
	Depreciation		
	At 1 May 2008	438	
	Charge for the period	328	
	At 31 January 2009	766	
	Net book value		
	At 31 January 2009	984	
	At 30 April 2008	1,312	
3	Share capital	2009	2008
	#	£	£
	Authorised:	1,000	1,000
		2009	2008
		£	£
	Allotted, called up and fully paid:		
	Ordinary shares of £1 each	1	1