

**Registered number**  
**06224319**

**Makubo Enterprises Ltd**  
**Abbreviated Accounts**  
**For the period**  
**1 May 2008 to 31 January 2009**

THURSDAY



\*AKCSR830\*

A59

12/03/2009

387

COMPANIES HOUSE

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

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

**Maḵubo 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 25 February 2009

## 1 Accounting policies

### Turnover

### Depreciation

## Plant and machinery

### 25% reducing balance method

## £

At 1 May 2008

1,750

**At 31 January 2009**

1,750

At 1 May 2008

438

Charge for the period

328

At 31 January 2009

766

**At 31 January 2009**

984

**At 30 April 2008**

1,312

## 2009

2008

£

£

**Authorised:**

1.000

1.000

2009

2008

£

£

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

Ordinary shares of £1 each

1

1