Registered number: 07228174

# A H MACIAG LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

Hanberry & Co

Chartered Certified Accountants 20 Peterborough Road Harrow Middlesex HA1 2BQ

# A H Maciag Limited Company No. 07228174 Abbreviated Balance Sheet 31 March 2013

		31 Marc	31 March 2013		Period to 31 March 2012	
	Notes	£	£	£	£	
FIXED ASSETS						
Intangible assets	2		157,500		180,000	
Tangible assets	3	-	5,612	_	4,715	
			163,112		184,715	
CURRENT ASSETS						
Debtors		5,470		7,425		
Cash at bank and in hand		12,611		34,467		
		18,081		41,892		
Creditors: Amounts Falling Due Within One Year		(67,798)		(146,605)		
NET CURRENT ASSETS (LIABILITIES)		-	(49,717)	_	(104,713)	
TOTAL ASSETS LESS CURRENT LIABILITIES		-	113,395	-	80,002	
NET ASSETS			113,395		80,002	
CAPITAL AND RESERVES		=		=		
Called up share capital	4		100		100	
Profit and Loss account		-	113,295	_	79,902	
SHAREHOLDERS' FUNDS		=	113,395	=	80,002	

# A H Maciag Limited Company No. 07228174 Abbreviated Balance Sheet (continued) 31 March 2013

For the year ending 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### **Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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Dr Anna Helena Maciag

20/12/2013

# A H Maciag Limited Notes to the Abbreviated Accounts For The Year Ended 31 March 2013

### 1 . Accounting Policies

#### 1.1 . Basis of Preparation of Financial Statements

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

#### 1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

#### 1.3 . Intangible Fixed Assets and Amortisation - Goodwill

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of 10 years.

#### 1.4 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings 15% written down value

#### 2 . Intangible Assets

	Total
Cost	£
As at 1 April 2012	225,000
As at 31 March 2013	225,000
Amortisation	
As at 1 April 2012	45,000
Provided during the period	22,500
As at 31 March 2013	67,500
Net Book Value	
As at 31 March 2013	157,500
As at 1 April 2012	180,000

# A H Maciag Limited Notes to the Abbreviated Accounts (continued) For The Year Ended 31 March 2013

## 3 . Tangible Assets

				Total
Cost				£
As at 1 April 2012				6,300
Additions				1,887
As at 31 March 2013				8,187
Depreciation				
As at 1 April 2012				1,585
Provided during the period				990
As at 31 March 2013				2,575
Net Book Value				
As at 31 March 2013				5,612
As at 1 April 2012				4,715
4 . Share Capital				
	Value	Number	21 March	Pariod to 21

	Value	Number	31 March 2013	Period to 31 March 2012	
Allotted, called up and fully paid:	£		£	£	
Ordinary shares	1.000	100	100	100	

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