

Company Registration No 7291821 (England and Wales)

MAZE CAPITAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

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COMPANIES HOUSE

MAZE CAPITAL LIMITED

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MAZE CAPITAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

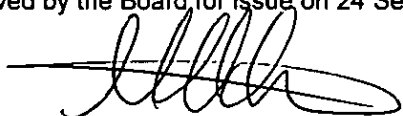
	Notes	2011 £	£	2010 £	£
Fixed assets					
Investments	2		199,234		-
Current assets					
Debtors		19,821		1	
Cash at bank and in hand		7		-	
		<u>19,828</u>		<u>1</u>	
Creditors amounts falling due within one year		<u>(268,786)</u>		<u>-</u>	
Net current (liabilities)/assets			<u>(248,958)</u>		<u>1</u>
Total assets less current liabilities			<u>(49,724)</u>		<u>1</u>
Capital and reserves					
Called up share capital	3		100		1
Profit and loss account			<u>(49,824)</u>		<u>-</u>
Shareholders' funds			<u>(49,724)</u>		<u>1</u>

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24 September 2012



Martin Holland
Director

Company Registration No 7291821

MAZE CAPITAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable from trading financial instruments

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Investments £
Cost	
At 1 January 2011	-
Additions	200,000
Revaluation	(766)
	<hr/>
At 31 December 2011	199,234 <hr/>

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
10,000 Ordinary shares of 1p each	100	1
	<hr/>	<hr/>

On 5 January 2011 the 1 £1 share was subdivided into 100 £0.01 shares and subsequently 9,900 further shares of £0.01 each were issued at par.

MAZE CAPITAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2011

4 Ultimate parent company

There is no ultimate controlling party