

Registered Number 07348511

MAZE COLLECTIONS LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1,208	1,171
		<u>1,208</u>	<u>1,171</u>
Current assets			
Debtors		92,317	69,284
Cash at bank and in hand		96,731	63,120
		<u>189,048</u>	<u>132,404</u>
Creditors: amounts falling due within one year		<u>(130,305)</u>	<u>(69,775)</u>
Net current assets (liabilities)		<u>58,743</u>	<u>62,629</u>
Total assets less current liabilities		<u>59,951</u>	<u>63,800</u>
Total net assets (liabilities)		<u>59,951</u>	<u>63,800</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		59,949	63,798
Shareholders' funds		<u>59,951</u>	<u>63,800</u>

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 October 2013

And signed on their behalf by:

Neil Munro, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discount

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	1,255
Additions	105
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>1,360</u>
Depreciation	
At 1 September 2012	84
Charge for the year	68
On disposals	-
At 31 August 2013	<u>152</u>
Net book values	
At 31 August 2013	<u><u>1,208</u></u>
At 31 August 2012	<u><u>1,171</u></u>

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold No Depreciation

Fixture, fitting & equipment 25 % SLM

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.