

REGISTERED NUMBER 07825174 (England and Wales)

MAVEN STRATEGIC LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

WEDNESDAY



A17 *A2LKJULL* 20/11/2013 #86
COMPANIES HOUSE

MAVEN STRATEGIC LIMITED (REGISTERED NUMBER: 07825174)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MAVEN STRATEGIC LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTOR:

Dr S D Brown

REGISTERED OFFICE:

Clarke Nicklin LLP
Clarke Nicklin House
Brooks Drive
Cheadle
Cheshire
SK8 3TD

REGISTERED NUMBER:

07825174 (England and Wales)

ACCOUNTANTS:

Clarke Nicklin LLP
Chartered Accountants
Clarke Nicklin House
Brooks Drive
Cheadle Royal Business Park
Cheadle
Cheshire
SK8 3TD

MAVEN STRATEGIC LIMITED (REGISTERED NUMBER: 07825174)

**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	657	-
CURRENT ASSETS			
Cash at bank		22,607	34,040
CREDITORS			
Amounts falling due within one year		4,826	13,973
NET CURRENT ASSETS		17,781	20,067
TOTAL ASSETS LESS CURRENT LIABILITIES		18,438	20,067
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		18,338	19,967
SHAREHOLDERS' FUNDS		18,438	20,067

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on *13th November 2013* and were signed by

S. Brown

Dr S D Brown - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	986
At 31 March 2013	986
DEPRECIATION	
Charge for year	329
At 31 March 2013	329
NET BOOK VALUE	
At 31 March 2013	657

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
100	Ordinary		100	100