REGISTERED NUMBER: 09537286 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 13 April 2015 to 31 March 2016

for

MAK CONSTRUCTION LTD

Contents of the Abbreviated Accounts
for the Period 13 April 2015 to 31 March 2016

MAK CONSTRUCTION LTD

Company Information
for the Period 13 April 2015 to 31 March 2016

DIRECTOR:	M M Kurtinaitis
REGISTERED OFFICE:	2 Norman Road Dartford England DA1 1LF
REGISTERED NUMBER:	09537286 (England and Wales)
ACCOUNTANTS:	Britannia Accountancy Services 12 Mulberry Place Pinnell Road London SE9 6AR

Abbreviated Balance Sheet
31 March 2016

	Notes	£
FIXED ASSETS		
Tangible assets	2	**1,338**
CURRENT ASSETS		
Debtors		**1,465**
Cash at bank		**5,503**
		6,968
CREDITORS		
Amounts falling due within one year		**(8,206)**
NET CURRENT LIABILITIES		**(1,238)**
TOTAL ASSETS LESS CURRENT LIABILITIES		**100**
CAPITAL AND RESERVES		
Called up share capital	3	**100**
SHAREHOLDERS' FUNDS		**100**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 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 15 December 2016 and were signed by:

M M Kurtinaitis - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 13 April 2015 to 31 March 2016

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.

Plant and machinery etc - 25% on reducing balance

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

Going concern
The financial statements have been prepared on a going concern basis notwithstanding that there is a deficiency of working capital of £1,238. This deficiency includes amounts owing to the director of £8,934 and these balances would only be withdrawn at levels not likely to prejudice the company's ability to continue trading.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
Additions	1,785
At 31 March 2016	1,785
DEPRECIATION	
Charge for period	447
At 31 March 2016	447
NET BOOK VALUE	
At 31 March 2016	1,338

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

4. **ULTIMATE CONTROLLING PARTY**

The controlling party is M M Kurtinaitis.

The ultimate controlling party is M M Kurtinaitis.