

**MAKEN ASSOCIATES LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2015**

**MAKEN ASSOCIATES LTD**  
**Company No. 6515264**  
**Abbreviated Balance Sheet 28 February 2015**

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|                                                       |              | <b>2015</b>    |            | <b>2014</b>    |             |
|-------------------------------------------------------|--------------|----------------|------------|----------------|-------------|
|                                                       | <b>Notes</b> | <b>£</b>       | <b>£</b>   | <b>£</b>       | <b>£</b>    |
| <b>FIXED ASSETS</b>                                   |              |                |            |                |             |
| Tangible Assets                                       | <b>2</b>     |                | 170        |                | 430         |
|                                                       |              |                | <u>170</u> |                | <u>430</u>  |
| <b>CURRENT ASSETS</b>                                 |              |                |            |                |             |
| Debtors                                               |              | 4,908          |            | 3,094          |             |
| Cash at bank and in hand                              |              | <u>1,341</u>   |            | <u>1,017</u>   |             |
|                                                       |              | 6,249          |            | 4,111          |             |
| <b>Creditors: Amounts Falling Due Within One Year</b> |              | <u>(5,872)</u> |            | <u>(4,137)</u> |             |
| <b>NET CURRENT ASSETS (LIABILITIES)</b>               |              |                | <u>377</u> |                | <u>(26)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |              |                | <u>547</u> |                | <u>404</u>  |
| <b>NET ASSETS</b>                                     |              |                | <u>547</u> |                | <u>404</u>  |
| <b>CAPITAL AND RESERVES</b>                           |              |                |            |                |             |
| Called up share capital                               | <b>3</b>     |                | 2          |                | 2           |
| Profit and Loss Account                               |              |                | <u>545</u> |                | <u>402</u>  |
| <b>SHAREHOLDERS' FUNDS</b>                            |              |                | <u>547</u> |                | <u>404</u>  |

**MAKEN ASSOCIATES LTD**  
**Company No. 6515264**  
**Abbreviated Balance Sheet (continued) 28 February 2015**

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For the year ending 28 February 2015 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 his 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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**Mr Kenneth Daniel**

**30/11/2015**

**MAKEN ASSOCIATES LTD**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 28 February 2015**

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**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 . 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 | 25% Straight line |
|---------------------|-------------------|

**2 . Tangible Assets**

|                            | <b>Total</b> |
|----------------------------|--------------|
| <b>Cost</b>                | <b>£</b>     |
| As at 1 March 2014         | 2,149        |
| Additions                  | 369          |
|                            | 2,518        |
| As at 28 February 2015     | 2,518        |
| <br><b>Depreciation</b>    |              |
| As at 1 March 2014         | 1,719        |
| Provided during the period | 629          |
|                            | 2,348        |
| As at 28 February 2015     | 2,348        |
| <br><b>Net Book Value</b>  |              |
| As at 28 February 2015     | 170          |
|                            | 170          |
| As at 1 March 2014         | 430          |

**3 . Share Capital**

|                               | <b>Value</b> | <b>Number</b> | <b>2015</b> | <b>2014</b> |
|-------------------------------|--------------|---------------|-------------|-------------|
|                               | <b>£</b>     |               | <b>£</b>    | <b>£</b>    |
| <b>Allotted and called up</b> |              |               |             |             |
| Ordinary shares               | 1,000        | 2             | 2           | 2           |
|                               |              | 2             | 2           | 2           |

**4 . Transactions With and Loans to Directors**

Dividends paid to directors

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.