

**Registered Number 07673714**

**SUZIE MABENA LIMITED**

**Abbreviated Accounts**

**27 November 2012**

## Abbreviated Balance Sheet as at 27 November 2012

	Notes	2012
		£
<b>Called up share capital not paid</b>		-
<b>Fixed assets</b>		
Tangible assets	2	1,040
		<u>1,040</u>
<b>Current assets</b>		
Debtors	3	5,983
Cash at bank and in hand		14,558
		<u>20,541</u>
<b>Creditors: amounts falling due within one year</b>	4	(4,836)
<b>Net current assets (liabilities)</b>		<u>15,705</u>
<b>Total assets less current liabilities</b>		<u>16,745</u>
<b>Total net assets (liabilities)</b>		<u>16,745</u>
<b>Capital and reserves</b>		
Called up share capital	5	1
Profit and loss account		16,744
<b>Shareholders' funds</b>		<u>16,745</u>

- For the year ending 27 November 2012 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 January 2013

And signed on their behalf by:  
**Suzie Mabena, Director**

**Notes to the Abbreviated Accounts for the period ended 27 November 2012****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 comprises the invoiced value of services provided by the company, net of Value Added Tax and trade discounts.

**Tangible assets depreciation policy**

Tangible Fixed Assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Office Furniture & Equipment 20% Straight Line

Computer Equipment 20% Straight Line

No depreciation is provided on the company's freehold properties since in the opinion of the directors the expected useful lives are sufficiently long and the estimated residual values are sufficiently high that any such depreciation would be immaterial. The directors undertake an annual impairment review of those properties

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	1,300
Disposals	-
Revaluations	-
Transfers	-
At 27 November 2012	<u>1,300</u>
<b>Depreciation</b>	
Charge for the year	260
On disposals	-
At 27 November 2012	<u>260</u>
<b>Net book values</b>	
At 27 November 2012	<u><u>1,040</u></u>

**Tangible Fixed Assets**

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their estimated residual value, over their expected useful lives on the following basis:

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expected useful lives are sufficiently long and the estimated residual values are sufficiently high that any such depreciation would be immaterial. The directors undertake an annual impairment review of those properties.

3 **Debtors**

2012

£

Debtors include the following amounts due after more than one year

5,983

This represents invoices unpaid at the year end for services rendered to customers.

4 **Creditors**

2012

£

Secured Debts

4,836

5 **Called Up Share Capital**

Allotted, called up and fully paid:

2012

£

1 Ordinary shares of £1 each

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