

Registered Number 06303229

MAKANAKA ISHE LIMITED

Abbreviated Accounts

31 July 2008

MAKANAKA ISHE LIMITED

Registered Number 06303229

Balance Sheet as at 31 July 2008

	Notes	2008 £	£	
Fixed assets				
Tangible	2		<u>784</u>	-
Total fixed assets			<u>784</u>	
Current assets				
Debtors		3,012		
Cash at bank and in hand		713		
Total current assets		<u>3,725</u>	-	
Creditors: amounts falling due within one year		(1,481)		
Net current assets			2,244	
Total assets less current liabilities			<u>3,028</u>	-
Total net Assets (liabilities)			3,028	
Capital and reserves				
Called up share capital			200	
Profit and loss account			<u>2,828</u>	-
Shareholders funds			<u>3,028</u>	-

- a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 July 2009

And signed on their behalf by:
Helen Mandishona, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

None

Turnover

£11,838

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	980
disposals	
revaluations	
transfers	
At 31 July 2008	<u>980</u>
Depreciation	
At	
Charge for year	196
on disposals	
At 31 July 2008	<u>196</u>
Net Book Value	
At	
At 31 July 2008	<u>784</u>
None	

3 Transactions with directors

None

4 Related party disclosures

None