

**A H MACIAG LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

Hanberry & Co

Chartered Certified Accountants  
20 Peterborough Road  
Harrow  
Middlesex  
HA1 2BQ

**A H Maciag Limited**  
**Company No. 07228174**  
**Abbreviated Balance Sheet 31 March 2016**

	Notes	2016		2015	
		£	£	£	£
<b>FIXED ASSETS</b>					
Intangible Assets	2		90,000		112,500
Tangible Assets	3		5,709		5,553
			95,709		118,053
<b>CURRENT ASSETS</b>					
Debtors		1,110		2,905	
Cash at bank and in hand		9,897		16,910	
		11,307		19,815	
<b>Creditors: Amounts Falling Due Within One Year</b>		(93,724 )		(87,076 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(82,417 )		(67,261 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			13,292		50,792
<b>NET ASSETS</b>			13,292		50,792
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and Loss Account			13,192		50,692
<b>SHAREHOLDERS' FUNDS</b>			13,292		50,792

**A H Maciag Limited**  
**Company No. 07228174**  
**Abbreviated Balance Sheet (continued) 31 March 2016**

---

For the year ending 31 March 2016 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 her 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 2015).

On behalf of the board

-----

**Dr Anna Helena Maciag**

**22/12/2016**



**A H Maciag Limited**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 March 2016**

---

**3. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 April 2015	9,974
Additions	1,164
As at 31 March 2016	11,138
<b>Depreciation</b>	
As at 1 April 2015	4,421
Provided during the period	1,008
As at 31 March 2016	5,429
<b>Net Book Value</b>	
As at 31 March 2016	5,709
As at 1 April 2015	5,553

**4. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	100	100	100

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.