

**A H MACIAG LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

Hanberry & Co

Chartered Certified Accountants
20 Peterborough Road
Harrow
Middlesex
HA1 2BQ

A H Maciag Limited
Company No. 07228174
Abbreviated Balance Sheet 31 March 2014

	Notes	2014		2013	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		135,000		157,500
Tangible assets	3		4,918		5,612
			139,918		163,112
CURRENT ASSETS					
Debtors		4,490		5,470	
Cash at bank and in hand		15,735		12,611	
		20,225		18,081	
Creditors: Amounts Falling Due Within One Year		(79,008)		(67,798)	
NET CURRENT ASSETS (LIABILITIES)			(58,783)		(49,717)
TOTAL ASSETS LESS CURRENT LIABILITIES			81,135		113,395
NET ASSETS			81,135		113,395
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss account			81,035		113,295
			81,135		113,395
SHAREHOLDERS' FUNDS			81,135		113,395

A H Maciag Limited
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Abbreviated Balance Sheet (continued) 31 March 2014

For the year ending 31 March 2014 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 2008).

On behalf of the board

Dr Anna Helena Maciag

19/12/2014

A H Maciag Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2014

3 . Tangible Assets

	Total
Cost	£
As at 1 April 2013	8,187
Additions	174
As at 31 March 2014	8,361
 Depreciation	
As at 1 April 2013	2,575
Provided during the period	868
As at 31 March 2014	3,443
 Net Book Value	
As at 31 March 2014	4,918
As at 1 April 2013	5,612

4 . Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1,000	100	100	100

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