

**Registered Number 07228174**

**A H MACIAG LIMITED**

**Abbreviated Accounts**

**31 March 2012**

A H MACIAG LIMITED

Registered Number 07228174

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Intangible	2	180,000	202,500
Tangible	3	<u>4,715</u>	<u>4,270</u>
Total fixed assets		184,715	206,770
<b>Current assets</b>			
Debtors		7,425	2,080
Cash at bank and in hand		<b>34,467</b>	48,594
Total current assets		<u>41,892</u>	<u>50,674</u>
<b>Creditors: amounts falling due within one year</b>		(146,605)	(198,116)
<b>Net current assets</b>		(104,713)	(147,442)
<b>Total assets less current liabilities</b>		<u>80,002</u>	<u>59,328</u>
<b>Total net Assets (liabilities)</b>		80,002	59,328
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>79,902</u>	<u>59,228</u>
<b>Shareholders funds</b>		<u>80,002</u>	<u>59,328</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2012

**And signed on their behalf by:**

**Dr A Maciag, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31 March 2012

**1 Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Depreciation**

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

Fixtures, fittings and equipment                      15.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	<b>£</b>
At 31 March 2011	225,000
At 31 March 2012	<u>225,000</u>

Depreciation	
At 31 March 2011	22,500
Charge for year	22,500
At 31 March 2012	<u>45,000</u>

Net Book Value	
At 31 March 2011	202,500
At 31 March 2012	<u>180,000</u>

None

**3 Tangible fixed assets**

Cost	<b>£</b>
At 31 March 2011	5,023
additions	1,277
disposals	
revaluations	
transfers	
At 31 March 2012	<u>6,300</u>

Depreciation	
At 31 March 2011	753
Charge for year	832

on disposals  
At 31 March 2012 1,585

Net Book Value  
At 31 March 2011 4,270  
At 31 March 2012 4,715

None

**4 Transactions with directors**

None

**5 Related party disclosures**

None

**6 Enter additional note title here**

None