

**A H MACIAG LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

Hanberry & Co

Chartered Certified Accountants
20 Peterborough Road
Harrow
Middlesex
HA1 2BQ

A H Maciag Limited
Company No. 07228174
Abbreviated Balance Sheet 31 March 2013

| | Notes | 31 March 2013 | | Period to 31 March 2012 | |
|---|-------|---------------|----------|-------------------------|-----------|
| | | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Intangible assets | 2 | | 157,500 | | 180,000 |
| Tangible assets | 3 | | 5,612 | | 4,715 |
| | | | 163,112 | | 184,715 |
| CURRENT ASSETS | | | | | |
| Debtors | | 5,470 | | 7,425 | |
| Cash at bank and in hand | | 12,611 | | 34,467 | |
| | | 18,081 | | 41,892 | |
| Creditors: Amounts Falling Due Within One Year | | (67,798) | | (146,605) | |
| NET CURRENT ASSETS (LIABILITIES) | | | (49,717) | | (104,713) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 113,395 | | 80,002 |
| NET ASSETS | | | 113,395 | | 80,002 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 4 | | 100 | | 100 |
| Profit and Loss account | | | 113,295 | | 79,902 |
| SHAREHOLDERS' FUNDS | | | 113,395 | | 80,002 |

A H Maciag Limited
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Abbreviated Balance Sheet (continued) 31 March 2013

For the year ending 31 March 2013 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

20/12/2013

A H Maciag Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2013

3 . Tangible Assets

| | Total £ |
|----------------------------|--------------------------|
| Cost | |
| As at 1 April 2012 | 6,300 |
| Additions | 1,887 |
| As at 31 March 2013 | 8,187 |
| Depreciation | |
| As at 1 April 2012 | 1,585 |
| Provided during the period | 990 |
| As at 31 March 2013 | 2,575 |
| Net Book Value | |
| As at 31 March 2013 | 5,612 |
| As at 1 April 2012 | 4,715 |

4 . Share Capital

| | Value £ | Number | 31 March 2013 £ | Period to 31 March 2012 £ |
|--|--------------------------|---------------|--|--|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | 1.000 | 100 | 100 | 100 |

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