

Registered Number 07228174

A H MACIAG LIMITED

Abbreviated Accounts

31 March 2011

A H MACIAG LIMITED

Registered Number 07228174

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Fixed assets			
Intangible	2	202,500	
Tangible	3	<u>4,270</u>	-
Total fixed assets		206,770	
Current assets			
Debtors		2,080	
Cash at bank and in hand		48,594	
Total current assets		<u>50,674</u>	-
Creditors: amounts falling due within one year		(198,116)	
Net current assets		(147,442)	
Total assets less current liabilities		<u>59,328</u>	-
Total net Assets (liabilities)		59,328	
Capital and reserves			
Called up share capital		100	
Profit and loss account		<u>59,228</u>	-
Shareholders funds		<u>59,328</u>	-

- a. For the year ending 31 March 2011 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 17 January 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 2011

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 period 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	£
Additions	225,000
At 31 March 2011	<u>225,000</u>

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

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

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

3 Tangible fixed assets

Cost	£
At	
additions	5,023
disposals	
revaluations	
transfers	
At 31 March 2011	<u>5,023</u>

Depreciation	
At	
Charge for year	753
on disposals	_____

At 31 March 2011 753

Net Book Value

At

At 31 March 2011 4,270

None

4 Transactions with directors

None

5 Related party disclosures

Goodwill amounting to £225,000 was transferred by directors on incorporation. The goodwill was independently valued.

6 Enter additional note title here

None