

**A H MACIAG LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

Hanberry & Co

Chartered Certified Accountants
20 Peterborough Road
Harrow
Middlesex
HA1 2BQ

A H Maciag Limited
Company No. 07228174
Abbreviated Balance Sheet 31 March 2015

	Notes	2015		2014	
		£	£	£	£
FIXED ASSETS					
Intangible Assets	2		112,500		135,000
Tangible Assets	3		5,553		4,918
			118,053		139,918
CURRENT ASSETS					
Debtors		2,905		4,490	
Cash at bank and in hand		16,910		15,735	
		19,815		20,225	
Creditors: Amounts Falling Due Within One Year		(87,076)		(79,008)	
NET CURRENT ASSETS (LIABILITIES)			(67,261)		(58,783)
TOTAL ASSETS LESS CURRENT LIABILITIES			50,792		81,135
NET ASSETS			50,792		81,135
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			50,692		81,035
			50,792		81,135
SHAREHOLDERS' FUNDS			50,792		81,135

A H Maciag Limited
Company No. 07228174
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 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

23/12/2015

A H Maciag Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Intangible Fixed Assets and Amortisation - Goodwill

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of 10 years.

1.4 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings 15% written down value

2 . Intangible Assets

	Total
Cost	£
As at 1 April 2014	225,000
As at 31 March 2015	225,000
Amortisation	
As at 1 April 2014	90,000
Provided during the period	22,500
As at 31 March 2015	112,500
Net Book Value	
As at 31 March 2015	112,500
As at 1 April 2014	135,000

A H Maciag Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2015

3 . Tangible Assets

	Total £
Cost	
As at 1 April 2014	8,361
Additions	1,613
As at 31 March 2015	9,974
Depreciation	
As at 1 April 2014	3,443
Provided during the period	978
As at 31 March 2015	4,421
Net Book Value	
As at 31 March 2015	5,553
As at 1 April 2014	4,918

4 . Share Capital

	Value £	Number	2015 £	2014 £
Allotted and called up				
Ordinary shares	1.000	100	100	100

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