Registered Number 05204599

MAGGIE MASIH LIMITED

Abbreviated Accounts

31 March 2014

MAGGIE MASIH LIMITED **Registered Number 05204599**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2	178
		2	178
Current assets			
Debtors		14,244	1,650
Cash at bank and in hand		10,513	13,972
		24,757	15,622
Creditors: amounts falling due within one year		(22,304)	(15,023)
Net current assets (liabilities)		2,453	599
Total assets less current liabilities		2,455	777
Total net assets (liabilities)		2,455	777
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,454	776
Shareholders' funds		2,455	777

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2014

And signed on their behalf by:
M. Masih, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation on Computer Equipment has been provided at 33%on cost.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	1,189
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	1,189
Depreciation	
At 1 April 2013	1,011
Charge for the year	176
On disposals	-
At 31 March 2014	1,187
Net book values	
At 31 March 2014	2
At 31 March 2013	178

3 Transactions with directors

Name of director receiving advance or credit:	M Masih
Description of the transaction:	Current Account
Balance at 1 April 2013:	£ 3,440
Advances or credits made:	£ 46,891
Advances or credits repaid:	£ 45,313
Balance at 31 March 2014:	£ 5,018

The balance of £5018 was repaid by way of a dividend in December 2014.