

Registration Number 5372630

Maceys Limited
Amended Abbreviated Accounts
for the year ended 31 March 2006

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Maceys Limited

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Maceys Limited

Abbreviated Balance Sheet as at 31 March 2006

	Notes	2006 £	£
Fixed Assets			
Intangible assets	2		1
Tangible assets	2		38,594
			<u>38,595</u>
Current Assets			
Stocks		75,016	
Debtors		190,628	
Cash at bank and in hand		158,413	
		<u>424,057</u>	
Creditors: amounts falling due within one year		(209,742)	
Net Current Assets			<u>214,315</u>
Total Assets Less Current Liabilities			252,910
Creditors: amounts falling due after more than one year			(113,058)
Net Assets			<u>139,852</u>
Reserves			
Called up share capital	3		2
Profit and loss account			139,850
Shareholders' Funds			<u>139,852</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 5 to 7 form an integral part of these financial statements.

Maceys Limited

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2006 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts approved by the Board on 26 January 2007 and signed on its behalf by


Mr P Patel
Director

The notes on pages 5 to 7 form an integral part of these financial statements.

Maceys Limited

Notes to the Abbreviated Financial Statements for the year ended 31 March 2006

..... continued

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 15% reducing balance basis
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1.5. Stock

Stock is valued at the lower of cost and net realisable value.

1.6. Deferred taxation

The company adopted Financial Reporting Standard 19 "Deferred Taxation" (FRS 19) during the financial year. Full provision is made for deferred taxation on all timing differences which have arisen but have not reversed at the balance sheet date. Prior to the adoption of FRS 19, the company provided for deferred taxation only to the extent that timing differences were expected to materialise in the foreseeable future. The adoption of the new policy has been made by way of a prior year adjustment as though the revised policy had always been applied.

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	1	51,359	51,360
At 31 March 2006	<u>1</u>	<u>51,359</u>	<u>51,360</u>
Depreciation and Charge for year			
	-	12,765	12,765
At 31 March 2006	<u>-</u>	<u>12,765</u>	<u>12,765</u>
Net book value At 31 March 2006	<u>1</u>	<u>38,594</u>	<u>38,595</u>

Maceys Limited

**Notes to the Abbreviated Financial Statements
for the year ended 31 March 2006**

..... continued

3. Share capital	2006
	£
Authorised	
100 Ordinary shares of £1 each	100
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Allotted, called up and fully paid	
2 Ordinary shares of £1 each	2
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