

Registration Number 5372630

**Maceys Limited**

**Abbreviated Accounts**

**for the period ended 29 February 2008**

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COMPANIES HOUSE

# **Maceys Limited**

## **Contents**

	<b>Page</b>
Abbreviated Balance Sheet	<b>1 - 2</b>
Notes to the Financial Statements	<b>3 - 4</b>

# Maceys Limited

## Abbreviated Balance Sheet as at 29 February 2008

		2008		2007	
	Notes	£	£	£	£
<b>Fixed Assets</b>					
Intangible assets	2		1		1
Tangible assets	2		31,551		35,178
			<u>31,552</u>		<u>35,179</u>
<b>Current Assets</b>					
Stocks		107,956		90,073	
Debtors		159,180		232,804	
Cash at bank and in hand		316,655		240,866	
		<u>583,791</u>		<u>563,743</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(197,483)</u>		<u>(270,885)</u>	
<b>Net Current Assets</b>			<u>386,308</u>		<u>292,858</u>
<b>Total Assets Less Current Liabilities</b>			<u>417,860</u>		<u>328,037</u>
<b>Creditors: amounts falling due after more than one year</b>					<u>(74,078)</u>
<b>Net Assets</b>			<u>417,860</u>		<u>253,959</u>
<b>Reserves</b>					
Called up share capital	3		2		2
Profit and loss account			417,858		253,957
<b>Shareholders' Funds</b>			<u>417,860</u>		<u>253,959</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 3 to 4 form an integral part of these financial statements.

**Maceys Limited**

**Abbreviated Balance Sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the period ended 29 February 2008**

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

(a) that for the period 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 period ended 29 February 2008 and

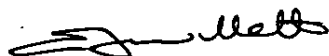
(c) that we acknowledge our responsibilities for:

(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 period and of its profit or loss for the period 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 27 November 2008 and signed on its behalf by



**Andrew Willetts**  
**Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# Maceys Limited

## Notes to the Abbreviated Financial Statements for the period ended 29 February 2008

### 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

#### 1.5. Stock

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

### 2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
<b>Cost</b>			
At 1 April 2007	1	54,151	54,152
Additions	-	1,941	1,941
At 29 February 2008	<u>1</u>	<u>56,092</u>	<u>56,093</u>
<b>Depreciation and</b>			
At 1 April 2007	-	18,973	18,973
Charge for period	-	5,568	5,568
At 29 February 2008	<u>-</u>	<u>24,541</u>	<u>24,541</u>
<b>Net book values</b>			
At 29 February 2008	<u>1</u>	<u>31,551</u>	<u>31,552</u>
At 29 February 2008	<u>1</u>	<u>35,178</u>	<u>35,179</u>

**Maceys Limited**

**Notes to the Abbreviated Financial Statements  
for the period ended 29 February 2008**

..... continued

<b>3. Share capital</b>	<b>2008 £</b>	<b>2007 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>