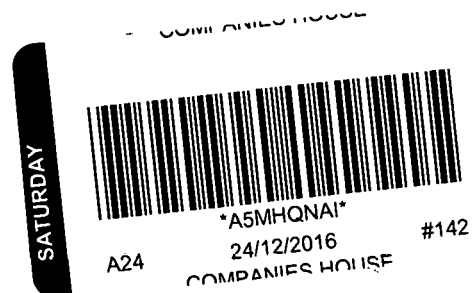


**MAKADA CONSULTING LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2016**



**HARPER SHELDON LIMITED**

Chartered Accountants  
Midway House  
Staverton Technology Park  
Herrick Way, Staverton  
Cheltenham, Glos.  
GL51 6TQ

# **MAKADA CONSULTING LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2016**

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**MAKADA CONSULTING LIMITED****ABBREVIATED BALANCE SHEET****31 MARCH 2016**

	Note	2016 £	2015 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets			<u>418</u>
<b>CURRENT ASSETS</b>			
Debtors		5,072	3,103
Cash at bank and in hand		<u>3,614</u>	<u>4,337</u>
		8,686	7,440
<b>CREDITORS: Amounts falling due within one year</b>		<u>8,899</u>	<u>7,347</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		(213)	<u>93</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>100</u>	<u>511</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	4	1	1
Profit and loss account		<u>99</u>	<u>510</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>100</u>	<u>511</u>


For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 15.12.16

X R 

R Chamber  
Director

X

The notes on pages 2 to 3 form part of these abbreviated accounts.

**MAKADA CONSULTING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2016**

**1. ACCOUNTING POLICIES**

**Basis of preparation**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

The turnover shown in the profit and loss account represents fees charged to clients during the year.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% per annum on reducing balance

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<b>500</b>
<b>DEPRECIATION</b>	
At 1 April 2015	<b>82</b>
Charge for year	<b>105</b>
<b>At 31 March 2016</b>	<b>187</b>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<b>313</b>
At 31 March 2015	<b>418</b>

**3. DIRECTOR'S CURRENT ACCOUNT**

Movements on the director's current account during the year were as follows:

	<b>£</b>
Balance brought forward	<b>443</b>
Advances	<b>(36,600)</b>
Repayments	<b>32,165</b>
Balance carried forward	<b>(3,992)</b>

**MAKADA CONSULTING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2016**

**3. DIRECTOR'S CURRENT ACCOUNT** *(continued)*

No interest has been charged on the advances to the director.

**4. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2016</b>		<b>2015</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>