

Registered Number 06415881

MACRO DATABASE SYSTEMS LIMITED

Abbreviated Accounts

30 November 2009

## MACRO DATABASE SYSTEMS LIMITED

Registered Number 06415881

## Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	<u>2,063</u>	<u>881</u>
Total fixed assets		2,063	881
<b>Current assets</b>			
Debtors		3,019	
Cash at bank and in hand		157,692	75,504
Total current assets		<u>160,711</u>	<u>75,504</u>
<b>Creditors: amounts falling due within one year</b>		(91,919)	(40,348)
Net current assets		68,792	35,156
Total assets less current liabilities		<u>70,855</u>	<u>36,037</u>
Total net Assets (liabilities)		70,855	36,037
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>70,755</u>	<u>35,937</u>
Shareholders funds		<u>70,855</u>	<u>36,037</u>

- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 May 2010

And signed on their behalf by:

Ramnik Pattni, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 30 November 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 November 2008	1,175
additions	1,870
disposals	
revaluations	
transfers	
At 30 November 2009	<u>3,045</u>
Depreciation	
At 30 November 2008	294
Charge for year	688
on disposals	
At 30 November 2009	<u>982</u>
Net Book Value	
At 30 November 2008	881
At 30 November 2009	<u>2,063</u>

**3 Related party disclosures**

The company is controlled by the director who has an interest in 100% of the called up share capital.