

Registered Number 06492392

MAKWIN CONSULTING LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors	2	800	9,754
Cash at bank and in hand		24,913	25,075
		<u>25,713</u>	<u>34,829</u>
Creditors: amounts falling due within one year		(8,690)	(12,967)
Net current assets (liabilities)		<u>17,023</u>	<u>21,862</u>
Total assets less current liabilities		<u>17,023</u>	<u>21,862</u>
Total net assets (liabilities)		<u>17,023</u>	<u>21,862</u>
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		16,523	21,362
Shareholders' funds		<u>17,023</u>	<u>21,862</u>

- For the year ending 31 December 2013 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 30 June 2014

And signed on their behalf by:

Azhar Mahmood, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**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.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Office Equipment 33.33% straight line

2 Debtors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	800	9,754

Debtors represents invoices outstanding with Clients at the year end .

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
500 Ordinary shares of £1 each	500	500

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