

**Registered Number 06533906**

**MAKE (UK) LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	50,439	47,257
		<u>50,439</u>	<u>47,257</u>
<b>Current assets</b>			
Debtors		43,398	98,035
Cash at bank and in hand		121,209	29,459
		<u>164,607</u>	<u>127,494</u>
<b>Creditors: amounts falling due within one year</b>		(54,524)	(34,262)
<b>Net current assets (liabilities)</b>		<u>110,083</u>	<u>93,232</u>
<b>Total assets less current liabilities</b>		<u>160,522</u>	<u>140,489</u>
<b>Creditors: amounts falling due after more than one year</b>		(4,430)	-
<b>Provisions for liabilities</b>		(7,842)	(6,713)
<b>Total net assets (liabilities)</b>		<u>148,250</u>	<u>133,776</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		148,150	133,676
<b>Shareholders' funds</b>		<u>148,250</u>	<u>133,776</u>

- For the year ending 31 March 2016 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 22 December 2016

And signed on their behalf by:

**Carla Sanders, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 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 2015.

**Turnover policy**

Turnover represents the provision of services falling within the company's ordinary activities excluding Value Added Tax during the period

**Tangible assets depreciation policy**

All fixed assets are stated at cost less depreciation.

Depreciation is calculated to write off the cost of fixed assets over their estimated useful life and is charged at 25% per annum on a reducing balance basis

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	101,973
Additions	19,995
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>121,968</u>
<b>Depreciation</b>	
At 1 April 2015	54,716
Charge for the year	16,813
On disposals	-
At 31 March 2016	<u>71,529</u>
<b>Net book values</b>	
At 31 March 2016	<u>50,439</u>
At 31 March 2015	<u>47,257</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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