

MACS PROFESSIONALS LIMITED

**Company Registration Number:
08057153 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 03rd May 2012

End date: 31st May 2013

SUBMITTED

MACS PROFESSIONALS LIMITED

Company Information for the Period Ended 31st May 2013

Director:	Mandisa SONTI
Company secretary:	Mandisa SONTI
Registered office:	39 Perkins Way Beeston Nottingham NG9 5JD
Company Registration Number:	08057153 (England and Wales)

MACS PROFESSIONALS LIMITED

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	2	238	-
Total fixed assets:		<u>238</u>	<u>-</u>
Current assets			
Debtors:		4,677	-
Cash at bank and in hand:		3,661	-
Total current assets:		<u>8,338</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>8,338</u>	<u>-</u>
Total assets less current liabilities:		8,576	-
Creditors: amounts falling due after more than one year:		1,813	-
Total net assets (liabilities):		<u><u>6,763</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

MACS PROFESSIONALS LIMITED

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		6,762	-
Total shareholders funds:		<u>6,763</u>	<u>-</u>

For the year ending 31 May 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.

The financial statements were approved by the Board of Directors on 17 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mandisa SONTI

Status: Director

The notes form part of these financial statements

MACS PROFESSIONALS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have being prepared under the historical convention and in accordance with the financial reporting standard for small companies regime

Turnover policy

Turnover represent the value of work carried out in respect to service rendered to clients

Tangible fixed assets depreciation policy

Depreciation have being provided at a rate of 20% in order to write of the asset over its useful life

MACS PROFESSIONALS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

2. Tangible assets

	Total
Cost	£
At 03rd May 2012:	0
Additions:	297
At 31st May 2013:	297
Depreciation	
At 03rd May 2012:	0
Charge for year:	59
At 31st May 2013:	59
Net book value	
At 31st May 2013:	238

MACS PROFESSIONALS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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