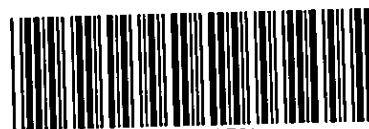


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008
FOR
MAKA MACHINERY UK LIMITED

WEDNESDAY



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27/05/2009

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COMPANIES HOUSE

MAKA MACHINERY UK LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

MAKA MACHINERY UK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2008

DIRECTORS:

P Pitchford
G Polzer

SECRETARY:

Ms M J Schutte

REGISTERED OFFICE:

Unit C5
Horton Park Industrial Estate
Hortonwood 7
Telford
Shropshire
TF1 7GX

REGISTERED NUMBER:

03511742 (England and Wales)

AUDITORS:

Barringtons Limited
570-572 Etruria Road
Basford
Newcastle under Lyme
Staffordshire
ST5 0SU

REPORT OF THE INDEPENDENT AUDITORS TO
MAKA MACHINERY UK LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of MAKa Machinery UK Limited for the year ended 31st December 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

Barringtons Limited

Barringtons Limited
570-572 Etruria Road
BASFORD
Newcastle under Lyme
Staffordshire
ST5 0SU

Date: 14/5/09

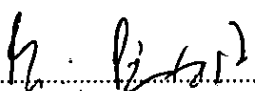
MAKA MACHINERY UK LIMITED

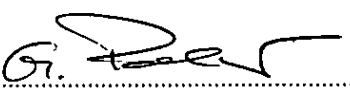
ABBREVIATED BALANCE SHEET
31ST DECEMBER 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	20,678	17,243
CURRENT ASSETS			
Stocks		97,882	116,425
Debtors		310,456	222,780
Cash at bank and in hand		76	75
		<u>408,414</u>	<u>339,280</u>
CREDITORS			
Amounts falling due within one year	3	<u>301,303</u>	<u>253,844</u>
NET CURRENT ASSETS		<u>107,111</u>	<u>85,436</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>127,789</u>	<u>102,679</u>
CREDITORS			
Amounts falling due after more than one year		<u>100,000</u>	<u>-</u>
NET ASSETS		<u><u>27,789</u></u>	<u><u>102,679</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	25,000	25,000
Profit and loss account		<u>2,789</u>	<u>77,679</u>
SHAREHOLDERS' FUNDS		<u><u>27,789</u></u>	<u><u>102,679</u></u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 14/5/09 and were signed on its behalf by:


.....
P Pitchford - Director


.....
G Polzer - Director

The notes form part of these abbreviated accounts

MAKA MACHINERY UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 33% on reducing balance, 20% on reducing balance and 12.5% on reducing balance
Motor vehicles	- 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

MAKA MACHINERY UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2008

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2008	66,262
Additions	7,786
Disposals	(33,211)
	<hr/>
At 31st December 2008	40,837
	<hr/>
DEPRECIATION	
At 1st January 2008	49,020
Charge for year	4,262
Eliminated on disposal	(33,123)
	<hr/>
At 31st December 2008	20,159
	<hr/>
NET BOOK VALUE	
At 31st December 2008	20,678
	<hr/>
At 31st December 2007	17,242
	<hr/>

3. CREDITORS

Creditors include an amount of £42,564 for which security has been given.

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
25,000	ordinary	1	<u>25,000</u>	<u>25,000</u>

5. ULTIMATE PARENT COMPANY

The Company's ultimate parent is MAKKA Max Mayer Maschinenbau GmbH, a company registered in Germany.