

Registered number

06638104

Maizymoo Limited

Abbreviated Accounts

31 March 2014

Maizymoo Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Maizymoo Limited for the year ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Maizymoo Limited for the year ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Peter Dell
Chartered Certified Accountants
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Stanmore
Middlesex
HA7 4AR

28 December 2014

Maizymoo Limited**Registered number:** 06638104**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand	78	618	
Creditors: amounts falling due within one year	(4,737)	(5,404)	
Net current liabilities		(4,659)	(4,786)
Net liabilities		<u>(4,659)</u>	<u>(4,786)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(4,661)	(4,788)
Shareholders' funds		<u>(4,659)</u>	<u>(4,786)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Hayley Geurts

Director

Approved by the board on 28 December 2014

Maizymoo Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

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

Depreciation

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

Fixtures, fittings and equipment	25% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The accounts have been prepared on a going concern basis as the directors have provided sufficient finance to the business to meet all liabilities as and when they fall due.

2 Tangible fixed assets £

Cost

At 1 April 2013	2,214
At 31 March 2014	<u>2,214</u>

Depreciation

At 1 April 2013	2,214
At 31 March 2014	<u>2,214</u>

Net book value

At 31 March 2014	<u>-</u>
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3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.