

Registration

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008

FOR

MAKETOWN LIMITED

MONDAY



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COMPANIES HOUSE

MAKETOWN LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2008**

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MAKETOWN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2008

DIRECTORS

P Jensen
Mrs B Jensen

SECRETARY

Mrs B Jensen

REGISTERED OFFICE

c/o Melville Morris Chartered Accountant
3rd Floor, Muskens Building
Stanley Street
Liverpool
L1 6AA

REGISTERED NUMBER

01361316 (England and Wales)

ACCOUNTANT

Melville Morris
Chartered Accountant
3rd Floor, Muskens Building
1 Stanley Street
Liverpool
L1 6AA

MAKETOWN LIMITED
ABBREVIATED BALANCE SHEET
31 JANUARY 2008

	Notes	31 1 08 £	£	31 1 07 £	£
FIXED ASSETS					
Tangible assets	2		339		376
Investment property	3		65,271		65,930
			<u>65,610</u>		<u>66,306</u>
CURRENT ASSETS					
Cash at bank		340,261		267,635	
CREDITORS					
Amounts falling due within one year		<u>28,553</u>		<u>32,545</u>	
NET CURRENT ASSETS			<u>311,708</u>		<u>235,090</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>377,318</u>		<u>301,396</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>377,218</u>		<u>301,296</u>
SHAREHOLDERS' FUNDS			<u>377,318</u>		<u>301,396</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

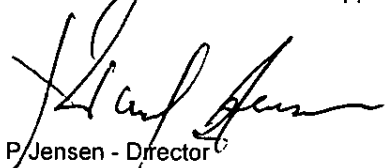
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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 16 October 2008 and were signed on its behalf by


P. Jensen - Director

MAKETOWN LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 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)

Turnover

Turnover comprises rental income received from investment properties

Tangible fixed assets

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

Computer equipment - 10% on reducing balance

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2007 and 31 January 2008	709
DEPRECIATION	
At 1 February 2007	333
Charge for year	37
At 31 January 2008	370
NET BOOK VALUE	
At 31 January 2008	339
At 31 January 2007	376

3 INVESTMENT PROPERTY

	Total £
COST	
At 1 February 2007 and 31 January 2008	74,739
DEPRECIATION	
At 1 February 2007	8,809
Charge for year	659
At 31 January 2008	9,468
NET BOOK VALUE	
At 31 January 2008	65,271
At 31 January 2007	65,930

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

		Nominal value £1	31 1 08 £ 100	31 1 07 £ 100
100	Ordinary		<u>100</u>	<u>100</u>