

Registered Number 01361316

Maketown Limited

Abbreviated Accounts

31 January 2010

Maketown Limited

Registered Number 01361316

Company Information

Registered Office:

c/o Melville Morris Chartered Accountant
2nd Floor
8-10 Stanley Street
Liverpool
L1 6AF

Reporting Accountants:

Melville Morris
Chartered Accountant
2nd Floor
8-10 Stanley Street
Liverpool
L1 6AF

Maketown Limited

Registered Number 01361316

Balance Sheet as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	275	305
Investment property	3	350,000	350,000
		<u>350,275</u>	<u>350,305</u>
Current assets			
Debtors		83,326	0
Cash at bank and in hand		239,135	327,532
Total current assets		<u>322,461</u>	<u>327,532</u>
Creditors: amounts falling due within one year		(6,655)	(9,155)
Net current assets (liabilities)		315,806	318,377
Total assets less current liabilities		<u>666,081</u>	<u>668,682</u>
Total net assets (liabilities)			
		<u>666,081</u>	<u>668,682</u>
Capital and reserves			
Called up share capital	4	100	100
Revaluation reserve		284,729	284,729
Profit and loss account		381,252	383,853
Shareholders funds		<u>666,081</u>	<u>668,682</u>

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- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 September 2010

And signed on their behalf by:

P Jensen, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2010

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises rental income received from investment properties.

Depreciation

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

Computer equipment 10% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 February 2009	-	709
At 31 January 2010	-	<u>709</u>
Depreciation		
At 01 February 2009		404
Charge for year	-	30
At 31 January 2010	-	<u>434</u>
Net Book Value		
At 31 January 2010		275
At 31 January 2009	-	<u>305</u>

3 Investment Property

	£
Cost Or Valuation	
At 01 February 2009	<u>350,000</u>
At 31 January 2010	<u>350,000</u>
Net Book Value	
At 31 January 2010	350,000
At 31 January 2009	<u>350,000</u>

4 Share capital

2010

2009

	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100