

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2014  
for  
Makealeap Ltd**

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for the Year Ended 31 March 2014**

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# **Makealeap Ltd**

## **Company Information for the Year Ended 31 March 2014**

**DIRECTOR:** P Lee

**SECRETARY:** P Lee

**REGISTERED OFFICE:** 16 Vincam Close  
Twickenham  
Middlesex  
TW2 7AB

**REGISTERED NUMBER:** 06722306 (England and Wales)

**ACCOUNTANTS:** Gorman Darby & Co Limited  
Chartered Certified Accountants  
39 Hatton Garden  
London  
EC1N 8EH

**Abbreviated Balance Sheet  
31 March 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		3	12
Cash at bank		<u>11,859</u>	<u>12,905</u>
		<u>11,862</u>	<u>12,917</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,148</u>	<u>667</u>
<b>NET CURRENT ASSETS</b>		<u>10,714</u>	<u>12,250</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>10,714</u>	<u>12,250</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>9,714</u>	<u>11,250</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>10,714</u>	<u>12,250</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386
- (a) and 387 of the Companies Act 2006 and 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
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Abbreviated Balance Sheet - continued**  
**31 March 2014**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 December 2014 and were signed  
by:

P Lee - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2014**

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, 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.

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 April 2013  
and 31 March 2014

720

**DEPRECIATION**

At 1 April 2013  
and 31 March 2014

720

**NET BOOK VALUE**

At 31 March 2014

-

At 31 March 2013

-

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:      Class:

Nominal  
value:

2014  
£

2013  
£

1,000      Ordinary

1

1,000

1,000