

MAKCOLOUR(UK) LIMITED

Unaudited [Abbreviated Accounts](#)

for the Year Ended 31 March 2015

MAKCOLOUR(UK) LIMITED

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MAKCOLOUR(UK) LIMITED
(Registration number: 06533958)
Abbreviated Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Current assets			
Cash at bank and in hand		818	8,448
Creditors: Amounts falling due within one year		<u>(306,356)</u>	<u>(257,874)</u>
Net liabilities		<u>(305,538)</u>	<u>(249,426)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>(305,539)</u>	<u>(249,427)</u>
Shareholders' deficit		<u>(305,538)</u>	<u>(249,426)</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 27 November 2015

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Mrs Mahkameh Taghizadeh Ansari
Director

The notes on pages [2](#) to [3](#) form an integral part of these financial statements.

MAKCOLOUR(UK) LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation less any estimated residual value over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	33.33% straight line

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2014	833	833
At 31 March 2015	833	833
Depreciation		
At 1 April 2014	833	833
At 31 March 2015	833	833
Net book value		
At 31 March 2015	-	-
At 31 March 2014	-	-

MAKCOLOUR(UK) LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

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3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary Share of £1 each	1	1	1	1
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

4 Control

The company is controlled by Khalil Sharaf Trading Co. L.L.C. The director's spouse is a director and a shareholder in the the above company Khalil Sharaf Trading Co. L.L.C. which is based in Dubai and has 100% shareholding..