

Registered Number 04496081

MAKWAWA MALAWI LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

04496081

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand		14,595	14,167
		<u>14,595</u>	<u>14,167</u>
Net current assets (liabilities)		<u>14,595</u>	<u>14,167</u>
Total assets less current liabilities		<u>14,595</u>	<u>14,167</u>
Total net assets (liabilities)		<u>14,595</u>	<u>14,167</u>
Reserves			
Income and expenditure account		14,595	14,167
Members' funds		<u>14,595</u>	<u>14,167</u>

- For the year ending 31 July 2014 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 directors acknowledge their 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 Board on 21 November 2014

And signed on their behalf by:

R W BELCHER, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Donations are included in full in these accounts when received. The value of services provided by volunteers has not been included. The recovery of tax deducted from Gift Aid donations is included in donations when received

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.