

L MAKUYANA LIMITED

**Company Registration Number:
08668720 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 29th August 2013

End date: 29th August 2014

SUBMITTED

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for the Period Ended 29th August 2014**

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L MAKUYANA LIMITED

**Company Information
for the Period Ended 29th August 2014**

Director:	Luckson Makuyana
Registered office:	23 Paynels Orton Goldhay Peterborough PE2 5QN
Company Registration Number:	08668720 (England and Wales)

Directors' Report Period Ended 29th August 2014

The directors present their report with the financial statements of the company for the period ended 29th August 2014

Principal activities

The principal activity of the company in the period under review was:
agency nurse

Directors

The directors shown below have held office during the whole of the period from
29th August 2013 to 29th August 2014
Luckson Makuyana

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 18 September 2014
And Signed On Behalf Of The Board By:**

Name: Luckson Makuyana
Status: Director

Profit and Loss Account

for the Period Ended 29th August 2014

	Notes	2014	
		£	£
Turnover:		44,630	-
Cost of sales:		7,780	-
Gross profit or (loss):		<u>36,850</u>	<u>-</u>
Distribution costs:		1,527	-
Administrative expenses:		5,073	-
Operating profit or (loss):		<u>30,250</u>	<u>-</u>
Profit or (loss) on ordinary activities before taxation:		<u>30,250</u>	<u>-</u>
Profit or (loss) for the financial year:		<u>30,250</u>	<u>-</u>

The notes form part of these financial statements

Statement of total recognised gains and losses
29th August 2014

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

Balance sheet
As at 29th August 2014

	Notes	2014 £	£
Current assets			
Cash at bank and in hand:		5,594	-
Total current assets:		<u>5,594</u>	<u>-</u>
Net current assets (liabilities):		<u>5,594</u>	<u>-</u>
Total assets less current liabilities:		5,594	-
Total net assets (liabilities):		<u>5,594</u>	<u>-</u>

The notes form part of these financial statements

Balance sheet
As at 29th August 2014
continued

	Notes	2014	
		£	£
Capital and reserves			
Called up share capital:	2	5,594	-
Total shareholders funds:		5,594	-

For the year ending 29 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Luckson Makuyana
Status: Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Period Ended 29th August 2014**

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance to the Financial Reporting Standards for Smaller Businesses.

Turnover policy

The turnover shown in the profit and loss accounts represents revenue recognised by the company in respect of goods and services supplied during the periods.

Tangible fixed assets depreciation policy

The company does not have tangible assets

Intangible fixed assets amortisation policy

The company does not have intangible assests

Valuation information and policy

Costs includes all direct expenditure and an appropriate proportion of overheads .

**Notes to the Financial Statements
for the Period Ended 29th August 2014**

2. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	5,594.00	5,594
Total share capital:			<u>5,594</u>
