

L MAKUYANA LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

L MAKUYANA LIMITED

Abbreviated Balance sheet

As at 31 August 2016

	<i>Notes</i>	2016	2015
		£	£
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		6,060	5,305
Total current assets:		<u>6,060</u>	<u>5,305</u>
Net current assets (liabilities):		<u>6,060</u>	<u>5,305</u>
Total assets less current liabilities:		6,060	5,305
Total net assets (liabilities):		<u><u>6,060</u></u>	<u><u>5,305</u></u>

The notes form part of these financial statements

L MAKUYANA LIMITED

Balance sheet continued

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	2	6,060	5,305
Shareholders funds:		<u>6,060</u>	<u>5,305</u>

For the year ending 31 August 2016 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.

The financial statements were approved by the Board of Directors on 17 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: LUCKSON MAKUYANA

Status: Director

The notes form part of these financial statements

L MAKUYANA LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in according to the financial reporting standard for the small companies.

Turnover policy

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

Tangible fixed assets depreciation policy

Not applicable to the company, as there is no tangible assets.

Intangible fixed assets amortisation policy

Not applicable to the company, as there is no intangible assets.

Valuation information and policy

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

L MAKUYANA LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	5,305.00	5,305
Preference shares:			0
Total share capital (£):			<u>5,305</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	6,060.00	6,060
Preference shares:			0
Total share capital (£):			<u>6,060</u>