

Registered Number 06822335

Y9 MAK COMMUNICATIONS LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

06822335

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	73,194	24,646
		<u>73,194</u>	<u>24,646</u>
Current assets			
Stocks		2,200	8,000
Debtors		1,731	6,968
Cash at bank and in hand		53,969	93,248
		<u>57,900</u>	<u>108,216</u>
Creditors: amounts falling due within one year		(114,411)	(100,975)
Net current assets (liabilities)		<u>(56,511)</u>	<u>7,241</u>
Total assets less current liabilities		<u>16,683</u>	<u>31,887</u>
Total net assets (liabilities)		<u>16,683</u>	<u>31,887</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		16,680	31,884
Shareholders' funds		<u>16,683</u>	<u>31,887</u>

- For the year ending 31 March 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.

Approved by the Board on 29 December 2016

And signed on their behalf by:
MAQBOOL KHAN, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	24,646
Additions	51,713
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>76,359</u>
Depreciation	
At 1 April 2015	-
Charge for the year	3,165
On disposals	-
At 31 March 2016	<u>3,165</u>
Net book values	
At 31 March 2016	<u>73,194</u>
At 31 March 2015	<u>24,646</u>