

Registered number
03979044

Complete Madness Limited

Abbreviated Accounts

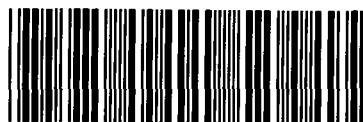
5 April 2014

2014-2015

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COMPANIES HOUSE

Complete Madness Limited
Registered number:
Abbreviated Balance Sheet
as at 5 April 2014

03979044

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	11,364	12,690
Current assets			
Debtors		6,800	6,700
Cash at bank and in hand		5,410	13,245
		<u>12,210</u>	<u>19,945</u>
Creditors: amounts falling due within one year		(14,837)	(19,799)
Net current (liabilities)/assets		<u>(2,627)</u>	<u>146</u>
Net assets		<u>8,737</u>	<u>12,836</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		8,735	12,834
Shareholders' funds		<u>8,737</u>	<u>12,836</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M. Keegan

Mr M Keegan
 Director

Approved by the board on 1 August 2014

1. The first part of the report is a general introduction to the project, which includes a brief history of the organization and a statement of the purpose of the study.

2. The second part of the report is a description of the methodology used in the study.

3. The third part of the report is a description of the results of the study.

4. The fourth part of the report is a discussion of the results and their implications.

5. The fifth part of the report is a conclusion and a list of references.

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Complete Madness Limited
Notes to the Abbreviated Accounts
for the year ended 5 April 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 6 April 2013	52,571
Additions	2,463
At 5 April 2014	<u>55,034</u>

Depreciation

At 6 April 2013	39,881
Charge for the year	3,789
At 5 April 2014	<u>43,670</u>

Net book value

At 5 April 2014	<u>11,364</u>
At 5 April 2013	<u>12,690</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid: Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>