

Registered Number 06807850

MADAS LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	867	-
		<u>867</u>	<u>-</u>
Current assets			
Stocks		750	-
Debtors		288	400
Cash at bank and in hand		16,063	-
		<u>17,101</u>	<u>400</u>
Creditors: amounts falling due within one year		<u>(17,330)</u>	<u>-</u>
Net current assets (liabilities)		<u>(229)</u>	<u>400</u>
Total assets less current liabilities		<u>638</u>	<u>400</u>
Provisions for liabilities		<u>(173)</u>	<u>-</u>
Total net assets (liabilities)		<u>465</u>	<u>400</u>
Capital and reserves			
Called up share capital		400	400
Profit and loss account		65	-
Shareholders' funds		<u>465</u>	<u>400</u>

- For the year ending 28 February 2013 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 27 November 2013

And signed on their behalf by:

P May, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

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 29 February 2012	-
Additions	1,300
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>1,300</u>
Depreciation	
At 29 February 2012	-
Charge for the year	433
On disposals	-
At 28 February 2013	<u>433</u>
Net book values	
At 28 February 2013	<u><u>867</u></u>
At 28 February 2012	<u><u>-</u></u>

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