

**Registered Number NI612608**

**MAUDRA LTD**

**Abbreviated Accounts**

**31 August 2014**

**Abbreviated Balance Sheet as at 31 August 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	6,454	7,593
		<u>6,454</u>	<u>7,593</u>
<b>Current assets</b>			
Stocks		2,250	3,250
Cash at bank and in hand		4,691	9,129
		<u>6,941</u>	<u>12,379</u>
<b>Creditors: amounts falling due within one year</b>		(12,465)	(18,501)
<b>Net current assets (liabilities)</b>		<u>(5,524)</u>	<u>(6,122)</u>
<b>Total assets less current liabilities</b>		<u>930</u>	<u>1,471</u>
<b>Total net assets (liabilities)</b>		<u>930</u>	<u>1,471</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		830	1,371
<b>Shareholders' funds</b>		<u>930</u>	<u>1,471</u>

- For the year ending 31 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.

Approved by the Board on 28 October 2014

And signed on their behalf by:

**Edwin Kieran, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment - 25% straight line

**Other accounting policies**

Stock:

Stock is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2013	8,933
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>8,933</u>
<b>Depreciation</b>	
At 1 September 2013	1,340
Charge for the year	1,139
On disposals	-
At 31 August 2014	<u>2,479</u>
<b>Net book values</b>	
At 31 August 2014	<u>6,454</u>
At 31 August 2013	<u>7,593</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2014	2013
£	£

100 Ordinary shares of £1 each

100

100

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