

***MADIWELL LLP***

**ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2013**

**Registered number: OC309263**

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COMPANIES HOUSE

# ***MADIWELL LLP***

## **ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2013**

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## **MADIWELL LLP**

### **BALANCE SHEET AS AT 31 MARCH 2013**

	£	£
<b>Current assets</b>		
Bank balance	-	
Debtors	-	
<b>Creditors – amounts falling due within one year</b>	(88,127)	
<b>Net current liabilities</b>		(88,127)
<b>Net liabilities</b>		<u>(88,127)</u>
<b>Capital and reserves</b>		
Members' capital		10 000
Profit and loss account		(98,127)
<b>Deficit of members' funds</b>		<u>(88,127)</u>

For the year ended 31 March 2013 the limited liability partnership was entitled to exemption under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime

The abbreviated financial statements on pages 2 to 3 were approved by the members on 29 April 2013 and were signed on their behalf by



AE James  
Member

## ***MADIWELL LLP***

### **Statement of accounting policies**

#### **Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards

### **Notes to the financial statements for the year ended 31 March 2013**

#### **1 Activities during the period**

The partnership ceased trading with effect from 30 September 2008