

Registered Number 04046865

MADSU LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1	1
Investments		-	-
		<u>1</u>	<u>1</u>
Current assets			
Stocks		14,221	9,809
Debtors		16,923	20,356
Cash at bank and in hand		27,688	20,325
		<u>58,832</u>	<u>50,490</u>
Prepayments and accrued income		1,710	-
Creditors: amounts falling due within one year		(1,602)	(2,605)
Net current assets (liabilities)		<u>58,940</u>	<u>47,885</u>
Total assets less current liabilities		<u>58,941</u>	<u>47,886</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>58,941</u>	<u>47,886</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		58,939	47,884
Shareholders' funds		<u>58,941</u>	<u>47,886</u>

- For the year ending 31 July 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 3 November 2014

And signed on their behalf by:

Peter Harris, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**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 August 2013	4,063
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>4,063</u>
Depreciation	
At 1 August 2013	4,062
Charge for the year	-
On disposals	-
At 31 July 2014	<u>4,062</u>
Net book values	
At 31 July 2014	<u>1</u>
At 31 July 2013	<u>1</u>

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