

MADBEETLE LIMITED

**Company Registration Number:
04808391 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

MADBEETLE LIMITED

Company Information for the Period Ended 30th June 2012

Director:	William Leverington
Company secretary:	Mike Leverington
Registered office:	143 Cooden Drive Bexhill-On-Sea TN39 3AJ
Company Registration Number:	04808391 (England and Wales)

MADBEETLE LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		92,289	90,570
Total current assets:		<u>92,289</u>	<u>90,570</u>
Creditors			
Net current assets (liabilities):		<u>92,289</u>	<u>90,570</u>
Total assets less current liabilities:		92,289	90,570
Total net assets (liabilities):		<u><u>92,289</u></u>	<u><u>90,570</u></u>

The notes form part of these financial statements

MADBEETLE LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		92,288	90,569
Total shareholders funds:		<u>92,289</u>	<u>90,570</u>

For the year ending 30 June 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: William Leverington
Status: Director

The notes form part of these financial statements

MADBEETLE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover represents net invoiced sales of goods

MADBEETLE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

Authorised equity : 100 ordinary shares of £1 each Allotted: 1 ordinary share of £1 each
