

**MADBEETLE LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2013**

**End date: 30th June 2014**

SUBMITTED

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# **MADBEETLE LIMITED**

## **Company Information for the Period Ended 30th June 2014**

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

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# MADBEETLE LIMITED

## Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Cash at bank and in hand:		39,377	94,561
<b>Total current assets:</b>		<u>39,377</u>	<u>94,561</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>39,377</u>	<u>94,561</u>
<b>Total assets less current liabilities:</b>		39,377	94,561
<b>Total net assets (liabilities):</b>		<u><u>39,377</u></u>	<u><u>94,561</u></u>

The notes form part of these financial statements

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# MADBEETLE LIMITED

## Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		39,376	94,560
<b>Total shareholders funds:</b>		<u>39,377</u>	<u>94,561</u>

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

The financial statements were approved by the Board of Directors on 10 August 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: William Leverington

Status: Director

The notes form part of these financial statements

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# **MADBEETLE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2014**

### **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

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# MADBEETLE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
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

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