

Registered Number 06488546

MAD MOO'S LIMITED

Abbreviated Accounts

31 May 2010

MAD MOO'S LIMITED

Registered Number 06488546

Balance Sheet as at 31 May 2010

	Notes	2010 £	£	
Called up share capital not paid			10	
Fixed assets				
Tangible	2		<u>16,083</u>	-
Total fixed assets			16,083	
Current assets				
Stocks		3,209		
Cash at bank and in hand		0		
Total current assets		<u>3,209</u>	-	
Creditors: amounts falling due within one year	3	(13,893)		
Net current assets			(10,684)	
Total assets less current liabilities			<u>5,409</u>	-
Creditors: amounts falling due after one year	4		(9,670)	
Total net Assets (liabilities)			(4,261)	
Capital and reserves				
Called up share capital	5		10	
Other reserves			0	
Profit and loss account			<u>(4,271)</u>	-
Shareholders funds			<u>(4,261)</u>	-

- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 February 2011

And signed on their behalf by:

Mark Gumbley, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	18,331
disposals	
revaluations	
transfers	
At 31 May 2010	<u>18,331</u>
Depreciation	
At	
Charge for year	2,248
on disposals	
At 31 May 2010	<u>2,248</u>
Net Book Value	
At	
At 31 May 2010	<u>16,083</u>

3 Creditors: amounts falling due within one year

	2010
	£
Bank loans	5,157
Other creditors	<u>8,736</u>
	13,893

4 Creditors: amounts falling due after more than one year

	2010
	£
Bank loans and overdrafts	<u>9,670</u>

9,670

5 **Share capital**

2010
£

Authorised share capital:

Allotted, called up and fully paid:

10 Ordinary of £1.00 each

10