

MAD MOO'S LIMITED

**Company Registration Number:
06488546 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

MAD MOO'S LIMITED

Company Information for the Period Ended 31st May 2015

Director:	Amanda-Jayne Gumbley Mark David Gumbley
Registered office:	38 Taylor Road Kings Heath Birmingham B13 0PG
Company Registration Number:	06488546 (England and Wales)

MAD MOO'S LIMITED

Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	4	5,438	5,575
Total fixed assets:		<u>5,438</u>	<u>5,575</u>
Current assets			
Stocks:		4,499	3,766
Debtors:		241	10
Total current assets:		<u>4,740</u>	<u>3,776</u>
Creditors			
Creditors: amounts falling due within one year	6	30,777	26,537
Net current assets (liabilities):		<u>(26,037)</u>	<u>(22,761)</u>
Total assets less current liabilities:		<u>(20,599)</u>	<u>(17,186)</u>
Total net assets (liabilities):		<u><u>(20,599)</u></u>	<u><u>(17,186)</u></u>

The notes form part of these financial statements

MAD MOO'S LIMITED

Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	8	10	10
Profit and Loss account:		(20,609)	(17,196)
Total shareholders funds:		<u>(20,599)</u>	<u>(17,186)</u>

For the year ending 31 May 2015 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 26 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark David Gumbley

Status: Director

The notes form part of these financial statements

MAD MOO'S LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with applicable accounting standards. The company has taken advantage of the exemption provided by Financial Reporting Standard for Smaller Entities (effective April 2008). Accounting convention The financial statements are prepared under the historical cost convention.

Turnover policy

Turnover represents amounts receivable in respect of the sale of goods and services to customers.

Tangible fixed assets depreciation policy

Depreciation is calculated to write off the cost less estimated residual value of fixed assets on a straight line basis over their estimated useful lives.

MAD MOO'S LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

4. Tangible assets

	Total
Cost	£
At 01st June 2014:	12,220
Additions:	3,848
Disposals:	2,250
At 31st May 2015:	13,818
Depreciation	
At 01st June 2014:	6,645
Charge for year:	2,073
On disposals:	338
At 31st May 2015:	8,380
Net book value	
At 31st May 2015:	5,438
At 31st May 2014:	5,575

MAD MOO'S LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

6. Creditors: amounts falling due within one year

	2015	2014
	£	£
Bank loans and overdrafts:	1,256	2,009
Other creditors:	29,521	24,528
Total:	<u>30,777</u>	<u>26,537</u>

Other Creditors Directors' loan accounts 28,178 Trade creditors 1,343

MAD MOO'S LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

8. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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