

**MADHURA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

Accountax Consultants UK Ltd

Chartered Certified Accountants & Registered Auditors

The Basement
Goodmayes House
45-49 Goodmayes Road
Essex
IG3 9UF

Madhura Limited
Company No. 07306912
Abbreviated Balance Sheet 31 July 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		391		584
			<u>391</u>		<u>584</u>
CURRENT ASSETS					
Debtors		-		1,713	
Cash at bank and in hand		204		9	
		<u>204</u>		<u>9</u>	
		204		1,722	
Creditors: Amounts Falling Due Within One Year	3	(998)		(2,050)	
		<u>(998)</u>		<u>(2,050)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(794)</u>		<u>(328)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(403)</u>		<u>256</u>
NET ASSETS			<u>(403)</u>		<u>256</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			<u>(503)</u>		<u>156</u>
SHAREHOLDERS' FUNDS			<u>(403)</u>		<u>256</u>

Madhura Limited
Company No. 07306912
Abbreviated Balance Sheet (continued) 31 July 2016

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Dr Vinay Reddy

24/10/2016

Madhura Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	33% Straight line
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2. Tangible Assets

	Total
Cost	£
As at 1 August 2015	1,271
As at 31 July 2016	1,271
Depreciation	
As at 1 August 2015	687
Provided during the period	193
As at 31 July 2016	880
Net Book Value	
As at 31 July 2016	391
As at 1 August 2015	584

3. Creditors: Amounts Falling Due Within One Year

	2016	2015
	£	£
Corporation tax	-	1,700
Accruals and deferred income	400	350
Director's loan account	598	-
	998	2,050

Madhura Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 July 2016

4. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100

5. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

6. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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