

Registered Number 03534021

MADEWELL DEVELOPMENTS LIMITED

Abbreviated Accounts

30 June 2007

MADEWELL DEVELOPMENTS LIMITED

Registered Number 03534021

Balance Sheet as at 30 June 2007

	Notes	2007 £	2006 £
Called up share capital not paid			0
Fixed assets			
Tangible	2	<u>150,950</u>	<u>170,936</u>
Total fixed assets		150,950	170,936
Current assets			
Cash at bank and in hand		102,535	39,082
Total current assets		<u>102,535</u>	<u>39,082</u>
Creditors: amounts falling due within one year	3	(14,633)	(10,867)
Net current assets		87,902	28,215
Total assets less current liabilities		<u>238,852</u>	<u>199,151</u>
Total net Assets (liabilities)		238,852	199,151
Capital and reserves			
Called up share capital		100	100
Other reserves			(201,714)
Profit and loss account		<u>238,752</u>	<u>400,765</u>
Shareholders funds		<u>238,852</u>	<u>199,151</u>

- a. For the year ending 30 June 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 07 December 2007

And signed on their behalf by:

Martin Gibson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2007

1 Accounting policies

Accounting Policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

78000

Depreciation

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

Land and Buildings 0.00%

2 Tangible fixed assets

	Land and Buildings	Total
	£	£
Cost		
At 30 June 2006	175,040	175,040
additions		0
disposals	(24,090)	(24,090)
At 30 June 2007	<u>150,950</u>	<u>150,950</u>
Depreciation		
At 30 June 2006	4,104	4,104
Charge for year		0
on disposals	(4,104)	(4,104)
At 30 June 2007	<u>0</u>	<u>0</u>
Net Book Value		
At 30 June 2006	170,936	170,936
At 30 June 2007	<u>150,950</u>	<u>150,950</u>

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Other creditors	705	
Taxation and Social Security	<u>13,928</u>	<u>10,867</u>
	14,633	10,867