Registered Number 03534021

MADEWELL DEVELOPMENTS LIMITED

Abbreviated Accounts

30 June 2008

MADEWELL DEVELOPMENTS LIMITED **Registered Number 03534021**

Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
Called up share capital not paid					0
Fixed assets					
Tangible	2		150,950		150,950
Total fixed assets			150,950		150,950
Current assets					
Cash at bank and in hand		174,379		102,535	
Total current assets		174,379		102,535	
Creditors: amounts falling due within one year		(29,899)		(14,633)	
Net current assets			144,480		87,902
Total assets less current liabilities			295,430		238,852
Total net Assets (liabilities)			295,430		238,852
Capital and reserves					
Called up share capital			100		100
Profit and loss account			295,330		238,752
Shareholders funds			295,430		238,852

a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The 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 24 October 2008

And signed on their behalf by:
M. 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 2008

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 June 2002)

Turnover
The turnover shown in the profit and loss account represents amounts invoiced during the year

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% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 June 2007	150,950
additions	
disposals	
revaluations	
transfers	
At 30 June 2008	150,950
Depreciation	
At 30 June 2007	0
Charge for year	
on disposals	
At 30 June 2008	0
Net Book Value	
At 30 June 2007	150,950
At 30 June 2008	150,950