

Registered Number 03534021

MADEWELL DEVELOPMENTS LIMITED

Abbreviated Accounts

30 June 2011

MADEWELL DEVELOPMENTS LIMITED

Registered Number 03534021

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	150,950	150,950
Total fixed assets		150,950	150,950
Current assets			
Cash at bank and in hand		238,109	241,281
Total current assets		238,109	241,281
Creditors: amounts falling due within one year		(16,019)	(17,080)
Net current assets		222,090	224,201
Total assets less current liabilities		373,040	375,151
Total net Assets (liabilities)		373,040	375,151
Capital and reserves			
Called up share capital		100	100
Profit and loss account		372,940	375,051
Shareholders funds		373,040	375,151

- a. For the year ending 30 June 2011 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 22 March 2012

And signed on their behalf by:

Mr M Gibson, 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 30 June 2011

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)

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.

Freehold Property %Cost

2 Tangible fixed assets

Cost	£
At 30 June 2010	150,950
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	<u>150,950</u>

Depreciation

At 30 June 2010

Charge for year

on disposals

At 30 June 2011

Net Book Value

At 30 June 2010 150,950

At 30 June 2011 150,950