Registered Number 03534021

MADEWELL DEVELOPMENTS LIMITED

Abbreviated Accounts

30 June 2015

MADEWELL DEVELOPMENTS LIMITED **Registered Number 03534021**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	525,950	525,950
		525,950	525,950
Current assets			
Cash at bank and in hand		64,452	8,370
		64,452	8,370
Creditors: amounts falling due within one year		(23,702)	(20,387)
Net current assets (liabilities)		40,750	(12,017)
Total assets less current liabilities		566,700	513,933
Total net assets (liabilities)		566,700	513,933
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		566,600	513,833
Shareholders' funds		566,700	513,933

- For the year ending 30 June 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.

Approved by the Board on 20 October 2015

And signed on their behalf by:
Mr M Gibson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	525,950
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	525,950
Depreciation	
At 1 July 2014	-
Charge for the year	-
On disposals	-
At 30 June 2015	-
Net book values	
At 30 June 2015	525,950
At 30 June 2014	525,950

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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