

Registered Number 03534021

MADEWELL DEVELOPMENTS LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	488,607	525,950
		<u>488,607</u>	<u>525,950</u>
Current assets			
Cash at bank and in hand		106,828	64,452
		<u>106,828</u>	<u>64,452</u>
Creditors: amounts falling due within one year		(42,011)	(23,702)
Net current assets (liabilities)		<u>64,817</u>	<u>40,750</u>
Total assets less current liabilities		<u>553,424</u>	<u>566,700</u>
Total net assets (liabilities)		<u>553,424</u>	<u>566,700</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		553,324	566,600
Shareholders' funds		<u>553,424</u>	<u>566,700</u>

- For the year ending 30 June 2016 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 6 October 2016

And signed on their behalf by:

Mr M Gibson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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 January 2015.

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 2015	525,950
Additions	212,657
Disposals	(250,000)
Revaluations	-
Transfers	-
At 30 June 2016	<u>488,607</u>
Depreciation	
At 1 July 2015	-
Charge for the year	-
On disposals	-
At 30 June 2016	<u>-</u>
Net book values	
At 30 June 2016	<u>488,607</u>
At 30 June 2015	<u>525,950</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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