

Registered Number 04046865

MADSU LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	1	1
Tangible assets		-	-
Investments		-	-
		<u>1</u>	<u>1</u>
Current assets			
Stocks		9,809	16,947
Debtors		20,356	21,968
Investments		-	-
Cash at bank and in hand		20,325	4,669
		<u>50,490</u>	<u>43,584</u>
Creditors: amounts falling due within one year		(2,605)	(3,774)
Net current assets (liabilities)		<u>47,885</u>	<u>39,810</u>
Total assets less current liabilities		<u>47,886</u>	<u>39,811</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Total net assets (liabilities)		<u>47,886</u>	<u>39,811</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		47,884	39,809
Shareholders' funds		<u>47,886</u>	<u>39,811</u>

- For the year ending 31 July 2013 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 5 November 2013

And signed on their behalf by:

Lauren Lewakowski, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

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.

2 Intangible fixed assets

	£
Cost	
At 1 August 2012	4,063
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>4,063</u>
Amortisation	
At 1 August 2012	4,062
Charge for the year	-
On disposals	-
At 31 July 2013	<u>4,062</u>
Net book values	
At 31 July 2013	<u>1</u>
At 31 July 2012	<u>1</u>

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