Registered Number 06348303

MADAMODA LIMITED

Abbreviated Accounts

30 August 2012

MADAMODA LIMITED **Registered Number 06348303**

Abbreviated Balance Sheet as at 30 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	2,943	2,012
		2,943	2,012
Current assets			
Stocks		36,000	28,000
Debtors		1,000	1,500
		37,000	29,500
Creditors: amounts falling due within one year		(26,420)	(23,151)
Net current assets (liabilities)		10,580	6,349
Total assets less current liabilities		13,523	8,361
Total net assets (liabilities)		13,523	8,361
Capital and reserves			
Called up share capital		1	1
Profit and loss account		13,522	8,360
Shareholders' funds		13,523	8,361

- For the year ending 30 August 2012 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 29 May 2013

And signed on their behalf by:
V Gottesfeld, Director

Notes to the Abbreviated Accounts for the period ended 30 August 2012

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 Tangible fixed assets

	£
Cost	
At 1 September 2011	2,108
Additions	1,281
Disposals	-
Revaluations	-
Transfers	-
At 30 August 2012	3,389
Depreciation	
At 1 September 2011	96
Charge for the year	350
On disposals	-
At 30 August 2012	446
Net book values	
At 30 August 2012	2,943
At 31 August 2011	2,012

none

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