Registered Number 06348303

MADAMODA LIMITED

Abbreviated Accounts

30 August 2016

MADAMODA LIMITED **Registered Number 06348303**

Abbreviated Balance Sheet as at 30 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,200	3,765
		3,200	3,765
Current assets			
Stocks		20,000	25,000
Cash at bank and in hand		22,763	18,277
		42,763	43,277
Creditors: amounts falling due within one year		(14,363)	(23,783)
Net current assets (liabilities)		28,400	19,494
Total assets less current liabilities		31,600	23,259
Total net assets (liabilities)		31,600	23,259
Capital and reserves			
Called up share capital		1	1
Profit and loss account		31,599	23,258
Shareholders' funds		31,600	23,259

- For the year ending 30 August 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 16 March 2017

And signed on their behalf by:
V Gottesfeld, Director

Notes to the Abbreviated Accounts for the period ended 30 August 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 April 2008.

2 Tangible fixed assets

	£
Cost	
At 31 August 2015	6,340
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 August 2016	6,340
Depreciation	
At 31 August 2015	2,575
Charge for the year	565
On disposals	-
At 30 August 2016	3,140
Net book values	
At 30 August 2016	3,200
At 30 August 2015	3,765

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 1072 of the Companies Act 2006.