

AMENDED

Registered Number: 09279708

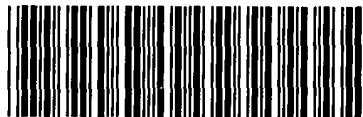
England and Wales

Madureira & Cowling Ltd

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 October 2015

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COMPANIES HOUSE

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**Madureira & Cowling Ltd
Accountants' Report
For the period ended 31 October 2015**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 October 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Revive Accountancy Ltd
8 Park Avenue
Treeton
Rotherham
England
S60 5UL

Madureira & Cowling Ltd
Abbreviated Balance Sheet
As at 31 October 2015

	Notes	31/10/2015 £
Fixed assets		
Tangible assets	2	6,400
		<u>6,400</u>
Creditors: amounts falling due within one year		(11,302)
Net current liabilities		<u>(11,302)</u>
Total assets less current liabilities		<u>(4,902)</u>
Net assets/liabilities		<u>(4,902)</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(4,903)
Shareholders funds		<u>(4,902)</u>

For the period ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

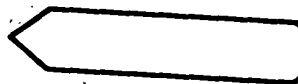
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Teresa Madureira

Teresa Madureira
Director

Date approved by the board: 25 January 2017



Madureira & Cowling Ltd
Notes to the Abbreviated Financial Statements
For the period ended 31 October 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery

20 Reducing balance

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	8,000
At 31 October 2015	8,000
Depreciation	
Charge for period	1,600
At 31 October 2015	1,600
Net book values	
At 31 October 2015	6,400

3 Share capital

	31/10/2015
Allotted called up and fully paid	£
100 Class A shares of £0.01 each	1
	1

100 Class A £0.01 shares have been issued during the period at par for a cash consideration of £1.