Registered Number SC253086

MADMIN LIMITED

Abbreviated Accounts

31 July 2012

MADMIN LIMITED **Registered Number SC253086**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		339		508
Total fixed assets			339		508
Current assets					
Debtors		2,571		433	
Cash at bank and in hand		4,819		8,008	
Total current assets		7,390		8,441	
Creditors: amounts falling due within one year		(14,082)		(11,660)	
Net current assets			(6,692)		(3,219)
Total assets less current liabilities			(6,353)		(2,711)
Total net Assets (liabilities)			(6,353)		(2,711)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(6,354)		(2,712)
Shareholders funds			(6,353)		(2,711)

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 November 2012

And signed on their behalf by:
Mr D Mcnie, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2011	677
additions	
disposals	
revaluations	
transfers	
At 31 July 2012	677
Depreciation	
At 31 July 2011	169
Charge for year	169
on disposals	
At 31 July 2012	338
Net Book Value	
At 31 July 2011	508
At 31 July 2012	339