

**Registered Number 08006988**

**MADINA CONSULTANTS LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	400	460
		<u>400</u>	<u>460</u>
<b>Current assets</b>			
Debtors		166	2,029
Cash at bank and in hand		286	17,219
		<u>452</u>	<u>19,248</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,535)</u>	<u>(24,333)</u>
<b>Net current assets (liabilities)</b>		<u>(7,083)</u>	<u>(5,085)</u>
<b>Total assets less current liabilities</b>		<u>(6,683)</u>	<u>(4,625)</u>
<b>Total net assets (liabilities)</b>		<u>(6,683)</u>	<u>(4,625)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(6,684)	(4,626)
<b>Shareholders' funds</b>		<u>(6,683)</u>	<u>(4,625)</u>

- For the year ending 31 March 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 31 December 2016

And signed on their behalf by:

**Aneeta Ali, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

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

**Tangible assets depreciation policy**

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:

Computer Equipment 33% Reducing Balance

**Other accounting policies****Going Concern**

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	715
Additions	126
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>841</u>
<b>Depreciation</b>	
At 1 April 2015	255
Charge for the year	186
On disposals	-
At 31 March 2016	<u>441</u>
<b>Net book values</b>	

At 31 March 2016	<u>400</u>
At 31 March 2015	<u>460</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 A Ordinary shares of £1 each	1	1

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