

Abbreviated Unaudited Accounts for the Year Ended 31 January 2014

for

Made Cabling Ltd

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for the Year Ended 31 January 2014

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Made Cabling Ltd

Company Information  
for the Year Ended 31 January 2014

**DIRECTOR:**

M J Forbes

**REGISTERED OFFICE:**

Hillock Whins  
Stevens Lane  
Bannister Green  
Felsted  
Essex  
CM6 3NJ

**REGISTERED NUMBER:**

07463870 (England and Wales)

**ACCOUNTANTS:**

David Reid Accountancy Ltd  
Chartered Accountants  
Unit 4 The Bardfield Centre  
Great Bardfield  
Braintree  
Essex  
CM7 4SL

Abbreviated Balance Sheet

31 January 2014

	Notes	31.1.14 £	£	31.1.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		16,060		12,000
<b>CURRENT ASSETS</b>					
Debtors		23,998		89,695	
Cash at bank and in hand		120,317		40,205	
		<u>144,315</u>		<u>129,900</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>159,602</u>		<u>141,800</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(15,287)</u>		<u>(11,900)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			773		100
<b>PROVISIONS FOR LIABILITIES</b>			<u>673</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>100</u></u>		<u><u>100</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<u>100</u>		<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>100</u></u>		<u><u>100</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 October 2014 and were signed by:

M J Forbes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2014

1. **ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2013	15,000
Additions	9,413
At 31 January 2014	<u>24,413</u>
<b>DEPRECIATION</b>	
At 1 February 2013	3,000
Charge for year	5,353
At 31 January 2014	<u>8,353</u>
<b>NET BOOK VALUE</b>	
At 31 January 2014	<u>16,060</u>
At 31 January 2013	<u>12,000</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.