

**REGISTERED NUMBER: 04580937 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**MADHU'S LIMITED**

**MADHU'S LIMITED (REGISTERED NUMBER: 04580937)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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**MADHU'S LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2013**

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**DIRECTORS:**

Sanjay Anand  
Sanjeev Anand  
Arjun Anand

**REGISTERED OFFICE:**

39 South Road  
Southall  
Middlesex  
UB1 1SW

**REGISTERED NUMBER:**

04580937 (England and Wales)

**ACCOUNTANTS:**

Arithma LLP  
Chartered Certified Accountants  
9 Mansfield Street  
London  
W1G 9NY

**ABBREVIATED BALANCE SHEET**  
31 MARCH 2013

	Notes	2013		2012	
		£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	2		56,737		57,109
Tangible assets	3		378,200		375,523
			<u>434,937</u>		<u>432,632</u>
<b>CURRENT ASSETS</b>					
Stocks		120,000		125,000	
Debtors	4	774,906		746,633	
Cash at bank and in hand		264,017		161,859	
		<u>1,158,923</u>		<u>1,033,492</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,311,357</u>		<u>1,258,962</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(152,434)</u>		<u>(225,470)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			282,503		207,162
<b>PROVISIONS FOR LIABILITIES</b>			<u>48,545</u>		<u>46,148</u>
<b>NET ASSETS</b>			<u>233,958</u>		<u>161,014</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		600		600
Profit and loss account			<u>233,358</u>		<u>160,414</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>233,958</u>		<u>161,014</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

**MADHU'S LIMITED (REGISTERED NUMBER: 04580937)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2013**

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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 Board of Directors on 30 October 2013 and were signed on its behalf by:

Sanjay Anand - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

**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 and services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years.

**Tangible fixed assets**

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

Long leasehold	- over the duration of the lease
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 20% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	381,930
Additions	6,780
At 31 March 2013	<u>388,710</u>
<b>AMORTISATION</b>	
At 1 April 2012	324,821
Amortisation for year	7,152
At 31 March 2013	<u>331,973</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>56,737</u>
At 31 March 2012	<u>57,109</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2013

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2012	979,645
Additions	55,566
At 31 March 2013	<u>1,035,211</u>
<b>DEPRECIATION</b>	
At 1 April 2012	604,122
Charge for year	52,889
At 31 March 2013	<u>657,011</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>378,200</u>
At 31 March 2012	<u>375,523</u>

4. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 395,059 (2012 - £ 382,416 )

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
600	Ordinary	£1	<u>600</u>	<u>600</u>

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