

REGISTERED NUMBER: 04580937 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2009  
FOR  
MADHU'S LIMITED

MONDAY



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25/01/2010  
COMPANIES HOUSE

**MADHU'S LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2009**

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**MADHU'S LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2009**

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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

**MADHU'S LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2009**

	Notes	2009		2008	
		£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	2		65,626		70,313
Tangible assets	3		290,873		363,185
			<u>356,499</u>		<u>433,498</u>
<b>CURRENT ASSETS</b>					
Stocks		63,295		59,540	
Debtors	4	578,800		666,886	
Cash in hand		1,729		9,344	
		<u>643,824</u>		<u>735,770</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		898,567		916,567	
		<u>898,567</u>		<u>916,567</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(254,743)</u>		<u>(180,797)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			101,756		252,701
<b>PROVISIONS FOR LIABILITIES</b>			<u>19,105</u>		<u>26,950</u>
<b>NET ASSETS</b>			<u>82,651</u>		<u>225,751</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		300		300
Profit and loss account			82,351		225,451
			<u>82,651</u>		<u>225,751</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>82,651</u>		<u>225,751</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

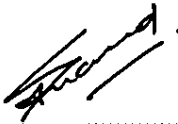
MADHU'S LIMITED

ABBREVIATED BALANCE SHEET - continued  
31 MARCH 2009

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 11<sup>th</sup> November 2009 and were signed on its behalf by:



.....  
Director

The notes form part of these abbreviated accounts

**MADHU'S LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2009**

**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 January 2007).

**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	- 15% on cost
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.

**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. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008 and 31 March 2009	<u>375,000</u>
<b>AMORTISATION</b>	
At 1 April 2008	304,687
Charge for year	<u>4,687</u>
At 31 March 2009	<u>309,374</u>
<b>NET BOOK VALUE</b>	
At 31 March 2009	<u><u>65,626</u></u>
At 31 March 2008	<u><u>70,313</u></u>

**MADHU'S LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2009**

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**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008	732,406
Additions	30,864
	<hr/>
At 31 March 2009	763,270
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<b>DEPRECIATION</b>	
At 1 April 2008	369,221
Charge for year	103,176
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At 31 March 2009	472,397
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<b>NET BOOK VALUE</b>	
At 31 March 2009	290,873
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At 31 March 2008	363,185
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**4. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £330,657 (2008 - £312,792).

**MADHU'S LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2009**

**5. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
NIL (2008 - 99,800)	Ordinary A	£1	-	99,800
NIL (2008 - 100)	Ordinary B	£1	-	100
NIL (2008 - 100)	Ordinary C	£1	-	100
100,000	Ordinary	£1	<u>100,000</u>	<u>-</u>
			<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
NIL (2008 - 100)	Ordinary A	£1	-	100
NIL (2008 - 100)	Ordinary B	£1	-	100
NIL (2008 - 100)	Ordinary C	£1	-	100
			<u>-</u>	<u>300</u>

Allotted and issued:				
Number:	Class:	Nominal value:	2009	2008
			£	£
300	Ordinary	£1	<u>300</u>	<u>-</u>