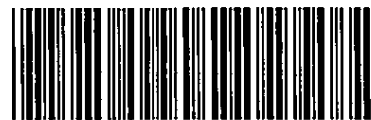


**Company Registration No. 2989210 (England and Wales)**

**MACADO'S LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2009**

**SATURDAY**



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**A30**

**28/11/2009**

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**COMPANIES HOUSE**

**MACADO'S LIMITED**

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**MACADO'S LIMITED****ABBREVIATED BALANCE SHEET***AS AT 31 JANUARY 2009*

		2009		2008 as restated	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		55,925		55,925
Tangible assets	2		25,941		32,741
			<u>81,866</u>		<u>88,666</u>
<b>Current assets</b>					
Stocks		7,890		7,890	
Debtors		56,044		65,445	
Cash at bank and in hand		6,811		6,261	
		<u>70,745</u>		<u>79,596</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(76,044)</u>		<u>(68,146)</u>	
<b>Net current (liabilities)/assets</b>			<u>(5,299)</u>		<u>11,450</u>
<b>Total assets less current liabilities</b>			<u>76,567</u>		<u>100,116</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(6,037)</u>		<u>(12,695)</u>
			<u>70,530</u>		<u>87,421</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			70,430		87,321
<b>Shareholders' funds</b>			<u>70,530</u>		<u>87,421</u>

**MACADO'S LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

*AS AT 31 JANUARY 2009*

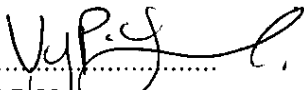
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In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 27 NOVEMBER 2009

  
.....  
V P Young  
**Director**

**Company Registration No. 2989210**

# MACADO'S LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2009

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	in accordance with the property
Fixtures, fittings & equipment	25% reducing balance basis & 33% on cost for computer equipment

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 February 2008	94,500	123,086	217,586
Additions	-	683	683
At 31 January 2009	94,500	123,769	218,269
<b>Depreciation</b>			
At 1 February 2008	38,575	90,345	128,920
Charge for the year	-	7,483	7,483
At 31 January 2009	38,575	97,828	136,403
<b>Net book value</b>			
At 31 January 2009	55,925	25,941	81,866
At 31 January 2008	55,925	32,741	88,666

**MACADO'S LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 JANUARY 2009**

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<b>3 Share capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary Shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	100	100
	<u>          </u>	<u>          </u>

**4 Transactions with directors**

The director had interest free loans during the year. The movement on these loans are as follows:

	<b>Amount outstanding</b>		<b>Maximum</b>
	<b>2009</b>	<b>2008</b>	<b>in year</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Director's current account (debit bal)	38,143	47,842	44,643
	<u>          </u>	<u>          </u>	<u>          </u>