

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

FOR

MAD LOVE (PUBLISHING) LIMITED

MAD LOVE (PUBLISHING) LIMITED (REGISTERED NUMBER: 02227721)

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FOR THE YEAR ENDED 30 APRIL 2016**

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MAD LOVE (PUBLISHING) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016**

DIRECTOR: A Moore

REGISTERED OFFICE: Eagle House
28 Billing Road
Northampton
Northamptonshire
NN1 5AJ

REGISTERED NUMBER: 02227721 (England and Wales)

ACCOUNTANTS: DNG Dove Naish
Chartered Accountants
Eagle House
28 Billing Road
Northampton
NN1 5AJ

BANKERS: The Co-operative Bank
65 Abington Street
Northampton
NN1 2BN

ABBREVIATED BALANCE SHEET
30 APRIL 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		19,429	-
Cash at bank and in hand		<u>25,883</u>	<u>70,789</u>
		45,312	70,789
CREDITORS			
Amounts falling due within one year		<u>7,763</u>	<u>58,963</u>
NET CURRENT ASSETS		<u>37,549</u>	<u>11,826</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>37,549</u>	<u>11,826</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>37,449</u>	<u>11,726</u>
SHAREHOLDERS' FUNDS		<u>37,549</u>	<u>11,826</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 23 January 2017 and were signed by:

A Moore - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

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 2015).

Turnover

Turnover represents net invoiced sales of goods.

Deferred tax

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

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. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. **TRANSACTIONS WITH DIRECTORS**

At the year end, Mr A Moore owed £19,429 (2015 - £27,967 owed by the company to Mr A Moore) to the company.

The maximum overdrawn loan amount outstanding during the year was £19,429 (2015: £Nil). Interest has been charged at the official rate.

The loan is unsecured and there are no set terms of repayment.

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.