

**A AND K MALONEY LTD**

**Company Registration Number:  
04273652 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# A AND K MALONEY LTD

## Company Information for the Period Ended 31st March 2013

<b>Director:</b>	mr a maloney mr k maloney mrs l maloney mrs m maloney
<b>Company secretary:</b>	mrs l maloney
<b>Registered office:</b>	40 Knightshill Crescent Wigan Lancashire WN6 7EJ
<b>Company Registration Number:</b>	04273652 (England and Wales)

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# A AND K MALONEY LTD

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	7,770	9,570
<b>Total fixed assets:</b>		<u>7,770</u>	<u>9,570</u>
<b>Current assets</b>			
Debtors:		16,480	48,243
Cash at bank and in hand:		78,594	30,781
<b>Total current assets:</b>		<u>95,074</u>	<u>79,024</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		81,736	83,344
<b>Net current assets (liabilities):</b>		<u>13,338</u>	<u>( 4,320 )</u>
<b>Total assets less current liabilities:</b>		<u>21,108</u>	<u>5,250</u>
<b>Total net assets (liabilities):</b>		<u><u>21,108</u></u>	<u><u>5,250</u></u>

The notes form part of these financial statements

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# A AND K MALONEY LTD

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	300	300
Profit and Loss account:		20,808	4,950
<b>Total shareholders funds:</b>		<u>21,108</u>	<u>5,250</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 20 December 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: mrs I maloney  
Status: Director

The notes form part of these financial statements

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# **A AND K MALONEY LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and include the results of the Company's operations. The Company has taken advantage of the exemption in the financial Reporting standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

#### **Turnover policy**

Turnover represents fees from services provided. The whole of the turnover and profit before taxation is attributable to the principal activity, steel fabricators.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Office Furniture & Equipment at 20% Reducing Balance. Computers at 50% Reducing Balance. vans and trailer at 20% reducing balance registration plates at 0%

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# A AND K MALONEY LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2012:	65,652
Additions:	198
At 31st March 2013:	65,850
<b>Depreciation</b>	
At 01st April 2012:	56,082
Charge for year:	1,998
At 31st March 2013:	58,080
<b>Net book value</b>	
At 31st March 2013:	7,770
At 31st March 2012:	9,570

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# A AND K MALONEY LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	1.00	300
Total share capital:			<u>300</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	1.00	300
Total share capital:			<u>300</u>

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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.

