

A AND K MALONEY LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

A AND K MALONEY LTD

Company Information for the Period Ended 31st March 2012

Director:

mr a maloney
mr k maloney
mrs l maloney
mrs m maloney

Company secretary:

mrs l maloney

Registered office:

40 Knightshill Crescent
Wigan
Lancashire
WN6 7EJ

Company Registration Number:

04273652 (England and Wales)

A AND K MALONEY LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	9,570	11,896
Total fixed assets:		<u>9,570</u>	<u>11,896</u>
Current assets			
Debtors:		48,243	57,799
Cash at bank and in hand:		30,781	30,873
Total current assets:		<u>79,024</u>	<u>88,672</u>
Creditors			
Creditors: amounts falling due within one year		83,344	95,736
Net current assets (liabilities):		<u>(4,320)</u>	<u>(7,064)</u>
Total assets less current liabilities:		<u>5,250</u>	4,832
Total net assets (liabilities):		<u><u>5,250</u></u>	<u><u>4,832</u></u>

The notes form part of these financial statements

A AND K MALONEY LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	300	300
Profit and Loss account:		4,950	4,532
Total shareholders funds:		<u>5,250</u>	<u>4,832</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: mrs I maloney

Status: Director

The notes form part of these financial statements

A AND K MALONEY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

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 erectors.

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. Computer at 50% Reducing Balance. vans and trailer at 20% reducing balance. tools and equipment at 20% reducing balance.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	65,652
At 31st March 2012:	65,652
Depreciation	
At 01st April 2011:	53,756
Charge for year:	2,326
At 31st March 2012:	56,082
Net book value	
At 31st March 2012:	9,570
At 31st March 2011:	11,896

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	1.00	300
Total share capital:			<u>300</u>
Current period			2012
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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