

**A AND K MALONEY LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

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# **A AND K MALONEY LTD**

## **Company Information for the Period Ended 31st March 2015**

<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 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	3	14,441	16,839
<b>Total fixed assets:</b>		<u>14,441</u>	<u>16,839</u>
<b>Current assets</b>			
Debtors:		26,148	31,308
Cash at bank and in hand:		60,773	33,563
<b>Total current assets:</b>		<u>86,921</u>	<u>64,871</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		38,028	26,257
<b>Net current assets (liabilities):</b>		<u>48,893</u>	<u>38,614</u>
<b>Total assets less current liabilities:</b>		63,334	55,453
Creditors: amounts falling due after more than one year:		50,854	50,337
<b>Total net assets (liabilities):</b>		<u><u>12,480</u></u>	<u><u>5,116</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 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	4	300	300
Profit and Loss account:		12,180	4,816
<b>Total shareholders funds:</b>		<u>12,480</u>	<u>5,116</u>

For the year ending 31 March 2015 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 28 October 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A 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 2015**

### **1. Accounting policies**

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

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial reporting standard for smaller entities.

#### **Turnover policy**

Turnover represents net invoiced sales ,excluding value added tax

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

Depreciation is provided at the following rates in order to write off each Asset over its estimated useful life Tools and equipment 20% Vans and trailers 20% computers 50%

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# A AND K MALONEY LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 3. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2014:	79,125
Additions:	1,179
At 31st March 2015:	80,304
<b>Depreciation</b>	
At 01st April 2014:	62,286
Charge for year:	3,577
At 31st March 2015:	65,863
<b>Net book value</b>	
At 31st March 2015:	14,441
At 31st March 2014:	16,839

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# A AND K MALONEY LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	1.00	300
Total share capital:			<u>300</u>
Current period			2015
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.

