

A AND K MALONEY LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

A AND K MALONEY LTD

Company Information for the Period Ended 31st March 2014

Director:

Mr A Maloney
Mr K Maloney
Mrs M Maloney
Mrs L 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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	16,839	7,770
Total fixed assets:		<u>16,839</u>	<u>7,770</u>
Current assets			
Debtors:		31,308	16,480
Cash at bank and in hand:		33,563	78,594
Total current assets:		<u>64,871</u>	<u>95,074</u>
Creditors			
Creditors: amounts falling due within one year		26,257	41,696
Net current assets (liabilities):		<u>38,614</u>	<u>53,378</u>
Total assets less current liabilities:		55,453	61,148
Creditors: amounts falling due after more than one year:		50,337	40,040
Total net assets (liabilities):		<u><u>5,116</u></u>	<u><u>21,108</u></u>

The notes form part of these financial statements

A AND K MALONEY LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	300	300
Profit and Loss account:		4,816	20,808
Total shareholders funds:		<u>5,116</u>	<u>21,108</u>

For the year ending 31 March 2014 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 06 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs L 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 2014

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 standards for smaller entities.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its useful estimated life as follows Computer 50% on a reducing balance. Plant and equipment 20% on a reducing balance. Office equipment 20% on a reducing balance.

A AND K MALONEY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	65,850
Additions:	13,275
At 31st March 2014:	79,125
Depreciation	
At 01st April 2013:	58,080
Charge for year:	4,206
At 31st March 2014:	62,286
Net book value	
At 31st March 2014:	16,839
At 31st March 2013:	7,770

A AND K MALONEY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	1.00	300
Total share capital:			<u>300</u>
Current period			2014
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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