

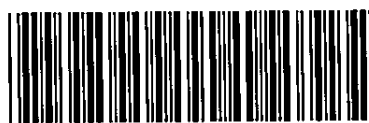
REGISTERED NUMBER: 4466538 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2008

for

G. Malloy Limited

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COMPANIES HOUSE

G. Malloy Limited

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for the Year Ended 30 June 2008

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G. Malloy Limited  
Company Information  
for the Year Ended 30 June 2008

**DIRECTOR:** G Malloy

**SECRETARY:** Mrs P Malloy

**REGISTERED OFFICE:** 43 Thorngrove Road  
Wilmslow  
Cheshire  
SK9 1DE

**REGISTERED NUMBER:** 4466538 (England and Wales)

**ACCOUNTANTS:** Beauchamp Charles  
Chartered Accountants  
145a Ashley Road  
Hale  
Cheshire  
WA14 2UW

G. Malloy Limited

Abbreviated Balance Sheet  
30 June 2008

	Notes	30.6.08 £	£	30.6.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		140
<b>CURRENT ASSETS</b>					
Debtors		6,155		2,768	
Cash at bank		-		66	
		<u>6,155</u>		<u>2,834</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,081</u>		<u>2,763</u>	
<b>NET CURRENT ASSETS</b>			<u>74</u>		<u>71</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>74</u>		<u>211</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>73</u>		<u>210</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>74</u>		<u>211</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

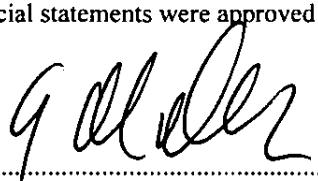
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on ..... and were signed by:

  
.....  
G Malloy - Director

The notes form part of these abbreviated accounts

G. Malloy Limited

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2008

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 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2007 and 30 June 2008	700
<b>DEPRECIATION</b>	
At 1 July 2007	560
Charge for year	140
At 30 June 2008	700
<b>NET BOOK VALUE</b>	
At 30 June 2008	-
At 30 June 2007	140

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	30.6.08	30.6.07
10,000	Ordinary	£1	£ 10,000	£ 10,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.08	30.6.07
1	Ordinary	£1	£ 1	£ 1

G. Malloy Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2008

4. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 30 June 2008 and 30 June 2007:

	30.6.08	30.6.07
	£	£
<b>G Malloy</b>		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	4,468	-
Maximum balance outstanding during year	4,468	-
	<u>          </u>	<u>          </u>