

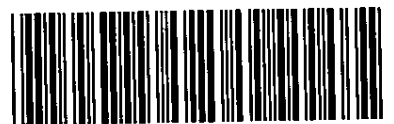
REGISTERED NUMBER 4738237 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2011

for

MALTON CONSULTING LTD

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Contents of the Abbreviated Accounts
for the Year Ended 30 April 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MALTON CONSULTING LTD

Company Information
for the Year Ended 30 April 2011

DIRECTOR:

M Atherton

SECRETARY:

T D Atherton

REGISTERED OFFICE:

12 Pines Close
Bamber Bridge
Preston
Lancashire
PR5 8EQ

REGISTERED NUMBER:

4738237 (England and Wales)

ACCOUNTANTS:

Abrams Ashton
41 St Thomas's Road
Chorley
Lancashire
PR7 1JE

MALTON CONSULTING LTD**Abbreviated Balance Sheet**
30 April 2011

	Notes	30.4.11 £	£	30.4.10 £	£
FIXED ASSETS					
Tangible assets	2		1,694		1,375
CURRENT ASSETS					
Debtors		9,900		15,354	
Cash at bank		43,527		3,845	
		<u>53,427</u>		<u>19,199</u>	
CREDITORS					
Amounts falling due within one year		<u>15,301</u>		<u>12,714</u>	
NET CURRENT ASSETS			<u>38,126</u>		<u>6,485</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>39,820</u>		<u>7,860</u>
PROVISIONS FOR LIABILITIES			<u>354</u>		<u>-</u>
NET ASSETS			<u><u>39,466</u></u>		<u><u>7,860</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>39,464</u>		<u>7,858</u>
SHAREHOLDERS' FUNDS			<u><u>39,466</u></u>		<u><u>7,860</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on *8th December 2011* and were signed by


M Atherton - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2011****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 April 2008)

Turnover

Turnover is the value of services, net of value added tax, provided to customers during the year

Tangible fixed assets

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

Computer equipment - 25% on reducing balance

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010	5,298
Additions	875
Disposals	(2,077)
	<hr/>
At 30 April 2011	4,096
	<hr/>
DEPRECIATION	
At 1 May 2010	3,923
Charge for year	556
Eliminated on disposal	(2,077)
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At 30 April 2011	2,402
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NET BOOK VALUE	
At 30 April 2011	1,694
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At 30 April 2010	1,375
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	30 4 11 £	30 4 10 £
2	Ordinary		2	2
			<hr/>	<hr/>

4 ULTIMATE CONTROLLING PARTY

During the current and previous years, the company has been controlled by Mr M Atherton, a director, by virtue of his holding 100% of the issued ordinary share capital