

REGISTERED NUMBER: 4738237 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2010**

**for**

**MALTON CONSULTING LTD**



**MALTON CONSULTING LTD**

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**for the Year Ended 30 April 2010**

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**MALTON CONSULTING LTD**

**Company Information**  
**for the Year Ended 30 April 2010**

**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 2010**

|                                              | Notes | 30.4.10<br>£ | £     | 30.4.09<br>£ | £      |
|----------------------------------------------|-------|--------------|-------|--------------|--------|
| <b>FIXED ASSETS</b>                          |       |              |       |              |        |
| Tangible assets                              | 2     |              | 1,375 |              | 1,615  |
| <b>CURRENT ASSETS</b>                        |       |              |       |              |        |
| Debtors                                      |       | 15,354       |       | 8,000        |        |
| Cash at bank                                 |       | 3,845        |       | 20,577       |        |
|                                              |       | 19,199       |       | 28,577       |        |
| <b>CREDITORS</b>                             |       |              |       |              |        |
| Amounts falling due within one year          |       | 12,714       |       | 6,438        |        |
| <b>NET CURRENT ASSETS</b>                    |       |              | 6,485 |              | 22,139 |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | 7,860 |              | 23,754 |
| <b>CAPITAL AND RESERVES</b>                  |       |              |       |              |        |
| Called up share capital                      | 3     |              | 2     |              | 2      |
| Profit and loss account                      |       |              | 7,858 |              | 23,752 |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |              | 7,860 |              | 23,754 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

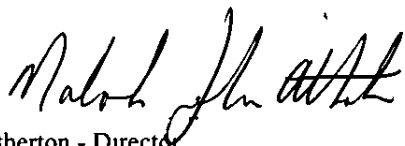
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 *9th July 2010* 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 2010****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 goods, 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**

|                       | <b>Total<br/>£</b> |
|-----------------------|--------------------|
| <b>COST</b>           |                    |
| At 1 May 2009         |                    |
| and 30 April 2010     | <b>5,298</b>       |
| <b>DEPRECIATION</b>   |                    |
| At 1 May 2009         | <b>3,683</b>       |
| Charge for year       | <b>240</b>         |
| At 30 April 2010      | <b>3,923</b>       |
| <b>NET BOOK VALUE</b> |                    |
| At 30 April 2010      | <b>1,375</b>       |
| At 30 April 2009      | <b>1,615</b>       |

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

| Number | Class    | Nominal<br>value<br>£1 | 30 4 10<br>£ | 30 4 09<br>£ |
|--------|----------|------------------------|--------------|--------------|
| 2      | Ordinary | £1                     | <b>2</b>     | <b>2</b>     |

**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