

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

MALTON CONSULTING LIMITED

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for the Year Ended 30 April 2015

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Company Information
for the Year Ended 30 April 2015

DIRECTOR: Mr M Atherton

SECRETARY: Mr T D Atherton

REGISTERED OFFICE: 12 Pines Close
Bamber Bridge
Preston
Lancashire
PR5 8EQ

REGISTERED NUMBER: 04738237 (England and Wales)

ACCOUNTANTS: Abrams Ashton
Chartered Accountants
41 St Thomas's Road
Chorley
Lancashire
PR7 1JE

Abbreviated Balance Sheet
30 April 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Tangible assets	2		1,118		1,491
CURRENT ASSETS					
Debtors		1,085		5,073	
Cash at bank		2,410		5,536	
		3,495		10,609	
CREDITORS					
Amounts falling due within one year		5,576		6,357	
NET CURRENT (LIABILITIES)/ASSETS			(2,081)		4,252
TOTAL ASSETS LESS CURRENT LIABILITIES			(963)		5,743
PROVISIONS FOR LIABILITIES					
NET (LIABILITIES)/ASSETS			-		298
			(963)		5,445
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(965)		5,443
SHAREHOLDERS' FUNDS			(963)		5,445

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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 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.
- (b)

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 10 October 2015 and were signed by:

Mr M Atherton - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015

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.

Going concern

As at 30 April 2015, the company had net current liabilities of £2,081. However, the director believes the company is a going concern and offers his continuing support.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	
and 30 April 2015	<u>2,886</u>
DEPRECIATION	
At 1 May 2014	1,395
Charge for year	<u>373</u>
At 30 April 2015	<u>1,768</u>
NET BOOK VALUE	
At 30 April 2015	<u>1,118</u>
At 30 April 2014	<u>1,491</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15	30.4.14
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr M Atherton.

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.