

REGISTERED NUMBER: 5871242 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

Malcouk Limited

THURSDAY



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27/05/2010

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COMPANIES HOUSE

Malcouk Limited (Registered number 5871242)

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for the Year Ended 31 December 2009

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Malcouk Limited

Company Information  
for the Year Ended 31 December 2009

**DIRECTOR:** M Lee

**SECRETARY.** J Lee

**REGISTERED OFFICE.** 6 Clausentum Road  
Winchester  
Hampshire  
SO23 9QE

**REGISTERED NUMBER:** 5871242 (England and Wales)

**ACCOUNTANTS:** E M White ACA  
236 Henleaze Road  
Bristol  
BS9 4NG

Abbreviated Balance Sheet  
31 December 2009

	31 12 09 £	31 12 08 £
<b>CURRENT ASSETS</b>		
Debtors	490	2,299
Cash at bank	477	271
	<hr/>	<hr/>
	967	2,570
<b>CREDITORS</b>		
Amounts falling due within one year	867	2,470
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	100	100
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	100	100
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	100	100
	<hr/>	<hr/>
<b>SHAREHOLDERS' FUNDS</b>	100	100
	<hr/> <hr/>	<hr/> <hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

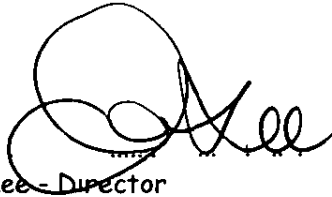
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

Malcouk Limited (Registered number 5871242)

Abbreviated Balance Sheet - continued  
31 December 2009

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 24<sup>th</sup> May '10 and were signed by

A handwritten signature in black ink, appearing to be 'M Lee', written in a cursive style.

M Lee - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2009

**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 represents net invoiced sales of goods, excluding value added tax

**Deferred tax**

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

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class.	Nominal value	31 12 09 £	31 12 08 £
100	Ordinary	1	<u>100</u>	<u>100</u>