

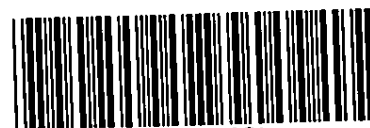
Registered number  
6132052

A G O'Malley Limited

Abbreviated Accounts

31 March 2009

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COMPANIES HOUSE

**A G O'Malley Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Intangible assets	2	246,406	328,541
Tangible assets	3	<u>1,099</u>	<u>1,405</u>
		<u>247,505</u>	<u>329,946</u>
<b>Current assets</b>			
Stocks		95,295	226,088
Debtors		16,796	22,415
Cash at bank and in hand		<u>626,267</u>	<u>373,740</u>
		<u>738,358</u>	<u>622,243</u>
<b>Creditors: amounts falling due within one year</b>		<u>(566,039)</u>	<u>(660,771)</u>
<b>Net current assets/(liabilities)</b>		<u>172,319</u>	<u>(38,528)</u>
<b>Net assets</b>		<u>419,824</u>	<u>291,418</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		419,724	291,318
<b>Shareholders' funds</b>		<u>419,824</u>	<u>291,418</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



Mr A G O'Malley  
Director

Approved by the board on 16 December 2009

**A G O'Malley Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

**1 Accounting policies**

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and equipment 25% reducing balance

**Stocks**

Stock is valued at the lower of cost and net realisable value.

**2 Intangible fixed assets**

£

**Cost**

At 1 April 2008 410,676

At 31 March 2009 410,676

**Amortisation**

At 1 April 2008 82,135

Provided during the year 82,135

At 31 March 2009 164,270

**Net book value**

At 31 March 2009 246,406

At 31 March 2008 328,541

**3 Tangible fixed assets**

£

**Cost**

At 1 April 2008 1,873

Additions 60

At 31 March 2009 1,933

**Depreciation**

At 1 April 2008 468

Charge for the year 366

At 31 March 2009 834

**Net book value**

At 31 March 2009 1,099

At 31 March 2008 1,405

**A G O'Malley Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

**4 Share capital**

			<b>2009</b>	<b>2008</b>
			<b>£</b>	<b>£</b>
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	<b>2009</b>	<b>2008</b>	<b>2009</b>	<b>2008</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>