

Company Registration No. 08150062 (England and Wales)

MALCOLM MOORE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

MALCOLM MOORE LTD

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MALCOLM MOORE LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016		2015	
		£	£	£	£
Current assets					
Cash at bank and in hand		4,323		3,174	
Creditors: amounts falling due within one year		<u>(34,602)</u>		<u>(28,564)</u>	
Total assets less current liabilities			<u>(30,279)</u>		<u>(25,390)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(30,379)</u>		<u>(25,490)</u>
Shareholders' funds			<u>(30,279)</u>		<u>(25,390)</u>

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 27 April 2017

Mr G Moore
Director

Mr Antony Malcolm
Director

Company Registration No. 08150062

MALCOLM MOORE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>

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.