

Registered Number NI028303

MOLDALL LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		244,000	378,166
Cash at bank and in hand		96,571	97,186
		<u>340,571</u>	<u>475,352</u>
Creditors: amounts falling due within one year		(107,264)	(33,708)
Net current assets (liabilities)		<u>233,307</u>	<u>441,644</u>
Total assets less current liabilities		<u>233,307</u>	<u>441,644</u>
Total net assets (liabilities)		<u>233,307</u>	<u>441,644</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		233,305	441,642
Shareholders' funds		<u>233,307</u>	<u>441,644</u>

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 May 2017

And signed on their behalf by:

Martina O'Hagan, Director

Conor O'Hagan, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Other accounting policies**Financial Instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either fixed assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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