MALLIA SALES LTD.

Company Registration Number:
SC312499 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

MALLIA SALES LTD.

Company Information
for the Period Ended 30th November 2013

Director:	M MALLIA
Registered office:	10 Knockbreck Street Tain Ross-Shire IV19 1BJ
Company Registration Number:	SC312499 (Scotland)

MALLIA SALES LTD.

Abbreviated Balance sheet
As at 30th November 2013

	Notes	2013	2012
		£	£
Current assets			
Cash at bank and in hand:		**4,403**	5,323
Total current assets:		**4,403**	5,323
Creditors			
Creditors: amounts falling due within one year		**3,580**	3,520
Net current assets (liabilities):		**823**	1,803
Total assets less current liabilities:		**823**	1,803
Total net assets (liabilities):		**823**	1,803

The notes form part of these financial statements

MALLIA SALES LTD.

Abbreviated Balance sheet
As at 30th November 2013
continued

	Notes	2013	2012
		£	£
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**821**	1,801
Total shareholders funds:		**823**	1,803

For the year ending 30 November 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: M MALLIA
Status: Director

The notes form part of these financial statements

MALLIA SALES LTD.

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2013

1. Accounting policies

Turnover policy

Turnover represents work done in the year.

MALLIA SALES LTD.

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**