

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2008
for
Maleon Construction Project Safety
Limited

FRIDAY



A2OJP93K

A37

17/04/2009

257

COMPANIES HOUSE

Maleon Construction Project Safety
Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Maleon Construction Project Safety
Limited

Company Information
for the Year Ended 31 August 2008

DIRECTORS:

D G Johnson
S J Revell

SECRETARY:

S J Revell

REGISTERED OFFICE:

6 Hartham Lane
Hertford
Hertfordshire
SG14 1QN

REGISTERED NUMBER:

06128564 (England and Wales)

ACCOUNTANTS:

David Suckling & Co
6 Hartham Lane
Hertford
Hertfordshire
SG14 1QN

Maleon Construction Project Safety
Limited

Abbreviated Balance Sheet
31 August 2008

	31.8.08 £	31.8.07 £
CURRENT ASSETS		
Debtors	73,936	-
Cash at bank and in hand	2,081	2
	<u>76,017</u>	<u>2</u>
CREDITORS		
Amounts falling due within one year	59,748	-
	<u>16,269</u>	<u>2</u>
NET CURRENT ASSETS		
	<u>16,269</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>16,269</u>	<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	16,267	-
	<u>16,269</u>	<u>2</u>
SHAREHOLDERS' FUNDS		
	<u>16,269</u>	<u>2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

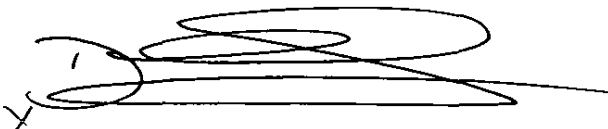
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 10 March 2009 and were signed on its behalf by:



D G Johnson - Director

The notes form part of these abbreviated accounts

Maleon Construction Project Safety
Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2008

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 January 2007).

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

Authorised:

Number:	Class:	Nominal value:	31.8.08	31.8.07
		£1	£	£
1,000	Ordinary		1,000	1,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.08	31.8.07
		£1	£	£
2	Ordinary		2	2
			<u> </u>	<u> </u>