

REGISTERED NUMBER: 06128564 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2009
for
Maleon Construction Project Safety
Limited

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Maleon Construction Project Safety
Limited

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for the Year Ended 31 August 2009

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Maleon Construction Project Safety
Limited

Company Information
for the Year Ended 31 August 2009

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

DSCO
6 Hartham Lane
Hertford
Hertfordshire
SG14 1QN

Maleon Construction Project Safety
Limited

Abbreviated Balance Sheet
31 August 2009

	Notes	31 8 09 £	£	31 8 08 £	£
FIXED ASSETS					
Intangible assets	2		54,167		-
CURRENT ASSETS					
Debtors		29,229		73,936	
Cash at bank and in hand		21,902		2,081	
		51,131		76,017	
CREDITORS					
Amounts falling due within one year		76,336		59,748	
NET CURRENT (LIABILITIES)/ASSETS			(25,205)		16,269
TOTAL ASSETS LESS CURRENT LIABILITIES			28,962		16,269
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			28,960		16,267
SHAREHOLDERS' FUNDS			28,962		16,269

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

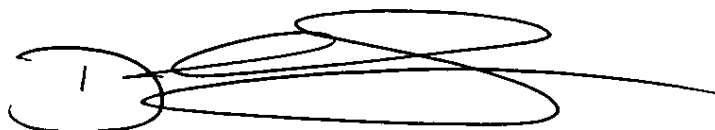
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 9 March 2010 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 2009

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of two years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	100,000
At 31 August 2009	100,000
AMORTISATION	
Charge for year	45,833
At 31 August 2009	45,833
NET BOOK VALUE	
At 31 August 2009	54,167

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 8 09 £	31 8 08 £
2	Ordinary		2	2

Maleon Construction Project Safety
Limited

Tax District 333 Sussex Area (Brighton)
Tax Reference 8982011204

Corporation Tax Computation
For The Corporation Tax Accounting Period
from 1 September 2008 to 31 August 2009

	£	£	£
TRADE COMPUTATION			
Profit per financial statements		16,067	
Less Deposit account interest		(2)	
Net trading profit			16,065
PROFITS AND GAINS FROM NON-TRADING LOAN RELATIONSHIPS			
Deposit account interest			2
PROFITS CHARGEABLE TO CORPORATION TAX			£16 067
MEMO No franked investment income			
ASSOCIATED COMPANIES			
Number of associated companies in FY2008	2		
Number of associated companies in FY2009	2		
CORPORATION TAX CHARGEABLE			
Financial year	FY2008		
Apportioned days	212/365		
9,332 @ 21%	1,959 72		1,959 72
Financial year		FY2009	
Apportioned days		153/365	
6,735 @ 21%		1,414 35	1,414 35
CORPORATION TAX OUTSTANDING			£3 374 07

NO CAPITAL ALLOWANCES CLAIMED