Registered Number 06166713

MALABAR ART LIMITED

Abbreviated Accounts

30 June 2012

MALABAR ART LIMITED **Registered Number 06166713**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		€	€
Current assets			
Stocks		106,682	97,157
Debtors		-	-
Cash at bank and in hand		10,296	10,568
		116,978	107,725
Creditors: amounts falling due within one year		(101,722)	(104,826)
Net current assets (liabilities)		15,256	2,899
Total assets less current liabilities		15,256	2,899
Total net assets (liabilities)		15,256	2,899
Capital and reserves			
Called up share capital		4	4
Profit and loss account		15,252	2,895
Shareholders' funds		15,256	2,899

- For the year ending 30 June 2012 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 30 March 2013

And signed on their behalf by:
L Melka, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Other accounting policies
Foreign currency

Transactions in foreign currency are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rate at the balance sheet date. All exchange differences are included in the profit and loss account.

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.