

Company Registration No. 06324607 (England and Wales)

A MOLONEY CONSTRUCTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2008

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23/05/2009

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A MOLONEY CONSTRUCTION LIMITED

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A MOLONEY CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2008

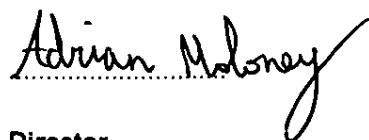
	Notes	2008 £	£
Fixed assets			
Intangible assets	2		5,700
Tangible assets	2		552
			<u>6,252</u>
Current assets			
Cash at bank and in hand		5,393	
Creditors: amounts falling due within one year		<u>(11,464)</u>	
Net current liabilities			<u>(6,071)</u>
Total assets less current liabilities			<u>181</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			81
Shareholders' funds			<u>181</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 20/05/2009.



Director

A MOLONEY CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 25 July 2007	-	-	-
Additions	6,000	650	6,650
At 31 July 2008	6,000	650	6,650
Depreciation			
At 25 July 2007	-	-	-
Charge for the period	300	98	398
At 31 July 2008	300	98	398
Net book value			
At 31 July 2008	5,700	552	6,252

A MOLONEY CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) **FOR THE PERIOD ENDED 31 JULY 2008**

3	Share capital	2008
		£
	Authorised	
	100 Ordinary Shares of £1 each	100
	Allotted, called up and fully paid	
	100 Ordinary Shares of £1 each	100