

Registered Number 06324607

A MOLONEY CONSTRUCTION LIMITED

Abbreviated Accounts

31 July 2009

A MOLONEY CONSTRUCTION LIMITED

Registered Number 06324607

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		5,400		5,700
Tangible	3		<u>74,827</u>		<u>552</u>
Total fixed assets			80,227		6,252
Current assets					
Stocks		2,331			
Debtors		49,786			
Cash at bank and in hand		26,639		5,393	
Total current assets		<u>78,756</u>		<u>5,393</u>	
Creditors: amounts falling due within one year		(133,877)		(11,464)	
Net current assets			(55,121)		(6,071)
Total assets less current liabilities			<u>25,106</u>		<u>181</u>
 Total net Assets (liabilities)			25,106		181
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<u>25,006</u>		<u>81</u>
Shareholders funds			<u>25,106</u>		<u>181</u>

- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 April 2010

And signed on their behalf by:

A Moloney, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Computer Equipment	15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 July 2008	6,000
At 31 July 2009	<u>6,000</u>
Depreciation	
At 31 July 2008	300
At 31 July 2009	<u>600</u>
Net Book Value	
At 31 July 2008	5,700
At 31 July 2009	<u>5,400</u>

3 Tangible fixed assets

Cost	£
At 31 July 2008	650
additions	99,021
disposals	
revaluations	
transfers	
At 31 July 2009	<u>99,671</u>
Depreciation	
At 31 July 2008	98
Charge for year	24,746
on disposals	
At 31 July 2009	<u>24,844</u>
Net Book Value	
At 31 July 2008	552
At 31 July 2009	<u>74,827</u>

4 Share capital

	2009	2008
	£	£
Authorised share capital:		
100 of £ each	100	100

Allotted, called up and fully paid:
100 of £ each

100

100