Registered Number 06324607

A Moloney Construction Ltd

Abbreviated Accounts

31 July 2010

A Moloney Construction Ltd **Registered Number 06324607**

Company Information

Registered Office:
1 Trevor Close
Northolt
UB5 6ND

Reporting Accountants:
Mountsides Limited
Chartered Accountants
2 Mountside
Stanmore
Middlesex
HA7 2DT

A Moloney Construction Ltd **Registered Number 06324607**

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		5,100		5,400
Tangible	3		71,385		74,827
			76,485		80,227
Current assets					
Stocks		1,188		2,331	
Debtors		24,774		49,786	
Cash at bank and in hand		51,679		26,639	
Total current assets		77,641		78,756	
Creditors: amounts falling due within one year		(96,249)		(133,877)	
Net current assets (liabilities)			(18,608)		(55,121)
Total assets less current liabilities			57,877		25,106
Total net assets (liabilities)			57,877		25,106
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			57,777		25,006
Shareholders funds			57,877		25,106

a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 27 April 2011

And signed on their behalf by:
Mr A Moloney, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2010

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 2007, is being amortised evenly over its estimated useful life of twenty years.

Stocks

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

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% on reducing balance
Computer equipment	33% on cost

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 August 2009	6,000
At 31 July 2010	6,000
Amortisation	
At 01 August 2009	600
Charge for year	300
At 31 July 2010	900
Net Book Value	
At 31 July 2010	5,100
At 31 July 2009	5,400

3 **Tangible fixed assets**

Total

Cost	£
At 01 August 2009	99,671
Additions	37,055
Disposals	(27,000)
At 31 July 2010	109,726
Depreciation	
At 01 August 2009	24,844
Charge for year	20,247
On disposals	(6,750)
At 31 July 2010	38,341
Net Book Value	
At 31 July 2010	71,385
At 31 July 2009	74,827

4 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	0

5 **Ultimate controlling party**

The company was controlled throughout the year by Mr A Moloney, the sole director and shareholder.