Registered Number 08369621

MALKOZ ACCOUNTING LTD

Abbreviated Accounts

31 January 2014

Company Information

Registered Office:
4 ROYAL PARADE
LONDON
W5 1ET

Reporting Accountants:
HANGER LANE ACCOUNTING LTD

4 ROYAL PARADE
LONDON
W5 1ET

MALKOZ ACCOUNTING LTD | Registered Number 08369621

Balance Sheet as at 31 January 2014

	Notes	2014	
		£	£
Current assets			
Cash at bank and in hand		100	
Total current assets		100	
Creditors: amounts falling due within one year		(1,980)	
Net current assets (liabilities)			(1,880)
Total assets less current liabilities			(1,880)
Total net assets (liabilities)			(1,880)
Capital and reserves			
Called up share capital	2		100
Profit and loss account			(1,980)
Shareholders funds			(1,880)

a. For the year ending 31 January 2014 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 03 April 2014

And signed on their behalf by:
MS M KOZLOWSKA-CZERNIAK, 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 January 2014

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.

Deferred tax

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

2 **Share capital**

	2014 £
Allotted, called up and fully paid:	
100 ORDINARY shares of £1 each	100