Registered Number SC451644

MALCCOMMS LIMITED

Abbreviated Accounts

31 July 2016

MALCCOMMS LIMITED **Registered Number SC451644**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	182	364
		182	364
Current assets			
Debtors		7,584	7,817
Cash at bank and in hand		1,368	838
		8,952	8,655
Creditors: amounts falling due within one year		(5,323)	(3,398)
Net current assets (liabilities)		3,629	5,257
Total assets less current liabilities		3,811	5,621
Total net assets (liabilities)		3,811	5,621
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		2,811	4,621
Shareholders' funds		3,811	5,621

- For the year ending 31 July 2016 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 27 April 2017

And signed on their behalf by:
Mr Malcolm Dodds, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

Basis of preparation

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

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).

Turnover policy

Turnover

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

Tangible assets depreciation policy

Depreciation of tangible fixed assets

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:

Motor Vehicles 25% on straight line

Equipment, fixtures and fittings 20% on straight line

Computer equipment: 33% on straight line

Plant and machinery 25% on straight line

Land and buildings leasehold: over the period of the lease

Intangible assets amortisation policy

Depreciation of intangible fixed assets

Intangible assets are amortised on a straight-line basis over the estimated economic life. The estimated economic live are as follows:

Goodwill – 5 years

OR

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

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	728
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	728
Depreciation	

At 1 August 2015	364
Charge for the year	182
On disposals	-
At 31 July 2016	546
Net book values	
At 31 July 2016	182
At 31 July 2015	364

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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