REGISTERED NUMBER: SC496751 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 4 FEBRUARY 2015 TO 29 FEBRUARY 2016

FOR

MALLOY CONSULTANCY LTD

MALLOY CONSULTANCY LTD (REGISTERED NUMBER: SC496751)

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For The Period 4 February 2015 to 29 February 2016

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COMPANY INFORMATION
For The Period 4 February 2015 to 29 February 2016

DIRECTOR:	Mr W F Malloy
REGISTERED OFFICE:	20 Cecil Street Stirling FK7 7PH
REGISTERED NUMBER:	SC496751 (Scotland)
ACCOUNTANTS:	1st Accounting and Consulting Limited Chartered Accountants 1st Group Bow Court Coventry CV5 6SP

ABBREVIATED BALANCE SHEET
29 February 2016

	Notes	£
CURRENT ASSETS		
Debtors		1,980
Cash at bank		24,889
		26,869
CREDITORS		
Amounts falling due within one year		16,879
NET CURRENT ASSETS		9,990
TOTAL ASSETS LESS CURRENT LIABILITIES		9,990
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		9,989
SHAREHOLDERS' FUNDS		9,990

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 February 2016.

The members have not required the Company to obtain an audit of its financial statements for the period ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 October 2016 and were signed by:

Mr W F Malloy - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Period 4 February 2015 to 29 February 2016

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 January 2015).

Turnover
Turnover represents the net invoiced sales of services, excluding value added tax, and after adjustment for the movement in work in progress.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

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 1072 of the Companies Act 2006.