

MALFORD GROVE CONSULTING LIMITED

**Company Registration Number:
07000218 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2013

End date: 05th April 2014

SUBMITTED

Company Information
for the Period Ended 05th April 2014

Director:	Fraser Holmes
Registered office:	70 Northend Road West Kensington London London W14 9EP
Company Registration Number:	07000218 (England and Wales)

Abbreviated Balance sheet
As at 05th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		4,134	10,004
Cash at bank and in hand:		76,886	49,797
Total current assets:		<u>81,020</u>	<u>59,801</u>
Creditors			
Creditors: amounts falling due within one year		27,293	15,282
Net current assets (liabilities):		<u>53,727</u>	<u>44,519</u>
Total assets less current liabilities:		<u>53,727</u>	<u>44,519</u>
Total net assets (liabilities):		<u><u>53,727</u></u>	<u><u>44,519</u></u>

The notes form part of these financial statements

Abbreviated Balance sheet
As at 05th April 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	4	4
Profit and Loss account:		53,723	44,515
Total shareholders funds:		<u>53,727</u>	<u>44,519</u>

For the year ending 5 April 2014 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.

The financial statements were approved by the Board of Directors on 05 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Fraser Holmes

Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 05th April 2014**

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 60% first year, 40% p.a. on a reducing balance, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

**Notes to the Abbreviated Accounts
for the Period Ended 05th April 2014**

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
