

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
Molony IT Limited



Contents of the Abbreviated Accounts
for the Year Ended 31 March 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Molony IT Limited

Company Information
for the Year Ended 31 March 2009

DIRECTOR:	P Molony
SECRETARY:	D Molony
REGISTERED OFFICE:	Flat 59 Northend House Fitzjames Avenue W14 0RT
REGISTERED NUMBER:	6177602
ACCOUNTANTS:	SJD Accountancy 2nd Floor 4 Broadgate London EC2M 2QY

Molony IT Limited

Abbreviated Balance Sheet

31 March 2009

	31.3.09 £	31.3.08 £
CURRENT ASSETS		
Cash at bank	20,186	39,276
CREDITORS		
Amounts falling due within one year	10,132	22,888
NET CURRENT ASSETS	10,054	16,388
TOTAL ASSETS LESS CURRENT LIABILITIES	10,054	16,388
CAPITAL AND RESERVES		
Called up share capital	10	10
Profit and loss account	10,044	16,378
SHAREHOLDERS' FUNDS	10,054	16,388

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 18/7/09 and were signed by:


.....
Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 2007).

Turnover

Turnover represents net invoiced sales of services, 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. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
10	Ordinary	1.00	10	10
			<u>10</u>	<u>10</u>