

Registered number
NI604984

Malone Ridge Ltd
Abbreviated Accounts
30 November 2011



Malone Ridge Ltd**Registered number:**

NI604984

**Abbreviated Balance Sheet
as at 30 November 2011**

	Notes	2011 £
Fixed assets		
Tangible assets	2	4,150
Current assets		
Stocks		532,250
Debtors		13,137
		<u>545,387</u>
Creditors: amounts falling due within one year		(817,730)
Net current liabilities		<u>(272,343)</u>
Net liabilities		<u>(268,193)</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(268,194)
Shareholder's funds		<u>(268,193)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Dervla O'Hare
Director

Approved by the board on 27 November 2012

Malone Ridge Ltd
Notes to the Abbreviated Accounts
for the period ended 30 November 2011

1 Accounting policies

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).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

Additions	5,376
At 30 November 2011	5,376

Depreciation

Charge for the period	1,226
At 30 November 2011	1,226

Net book value

At 30 November 2011	4,150
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3 Share capital

	Nominal value	2011 Number	2011 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	1
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	1