

Company Registration No. 07854176 (England and Wales)

CARMEL MALONEY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 MAY 2016

CARMEL MALONEY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

CARMEL MALONEY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 MAY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,301		1,994
Current assets					
Debtors		1,511		183	
Cash at bank and in hand		-		9,721	
		<u>1,511</u>		<u>9,904</u>	
Creditors: amounts falling due within one year		<u>(600)</u>		<u>(7,599)</u>	
Net current assets			911		2,305
Total assets less current liabilities			<u>2,212</u>		<u>4,299</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>2,211</u>		<u>4,298</u>
Shareholders' funds			<u>2,212</u>		<u>4,299</u>

For the financial year ended 30 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 February 2017

Ms C Maloney
Director

Company Registration No. 07854176

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 MAY 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% Straight Line
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Tangible assets

At 31 May 2015 & at 30 May 2016

2.766

At 31 May 2015

2,156

Charge for the year

(691)

At 30 May 2016

1,465

At 30 May 2016

1,301

At 30 May 2015

1,994

2016

£

2015

£

Allotted, called up and fully paid

1 Ordinary of £1 each

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.