Company Registration No. 07854176 (England and Wales)	
CARMEL MALONEY LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 MAY 2016	

CARMEL MALONEY LIMITED

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CARMEL MALONEY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 MAY 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,301		1,994
Current assets					
Debtors		1,511		183	
Cash at bank and in hand		-		9,721	
		1,511		9,904	
Creditors: amounts falling due within one					
year		(600)		(7,599)	
Net current assets			911		2,305
Total assets less current liabilities			2,212		4,299
Total assets less current habilities			2,212		4,299
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,211		4,298
Chanaland Lunda			0.010		4.000
Shareholders' funds			2,212		4,299

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

CARMEL MALONEY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 MAY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% Straight Line

2 Fixed assets

		Tangible assets £		
	Cost		-	
	At 31 May 2015 & at 30 May 2016		2,766	
	Depreciation			
	At 31 May 2015		2,156	
	Charge for the year		(691)	
	At 30 May 2016		1,465	
	Net book value			
	At 30 May 2016		1,301	
	At 30 May 2015		1,994	
3	Share capital	2016	2015	
		£	£	
	Allotted, called up and fully paid			
	1 Ordinary of £1 each	1	1	
			_	

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