Registration number: 06596110

Malden Consulting Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2016

MyAccountant.co.uk Limited
Whitefriars
Lewins Mead
Bristol
BS1 2NT

Malden Consulting Limited
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Malden Consulting Limited
(Registration number: 06596110)
Abbreviated Balance Sheet at 31 May 2016

	Note	2016 £	2015 £
Current assets			
Debtors		5,760	75
Cash at bank and in hand		21,054	20,267
		26,814	20,342
Creditors: Amounts falling due within one year		(13,958)	(464)
Net assets		12,856	19,878
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		12,855	19,877
Shareholders' funds		12,856	19,878

For the year ending 31 May 2016 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 director acknowledges his 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 .

Approved by the director on 25 September 2016

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Mr Hugh Evan Griffiths
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation
The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Asset class	Depreciation method and rate
Office equipment	3 year straight line

Pensions
The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 June 2015	153	153
Disposals	(153)	(153)
At 31 May 2016	-	-
Depreciation		
At 1 June 2015	153	153
Eliminated on disposals	(153)	(153)
At 31 May 2016	-	-
Net book value		
At 31 May 2016	-	-
At 31 May 2015	-	-

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	**£**	**No.**	**£**
Ordinary shares of £1 each	1	1	1	1