

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**  
**Contents**

Abbreviated Balance Sheet	<div></div>	<div></div>	<a href="#">1</a>
Notes to the Abbreviated Accounts	<div></div>		<a href="#">2</a> to <a href="#">3</a>

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

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

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

.....  
Mr Hugh Evan Griffiths  
Director

The notes on pages [2](#) to [3](#) form an integral part of these financial statements.

**Malden Consulting Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 May 2016**  
*..... continued*

**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**

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

**Malden Consulting Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 May 2016**  
*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	1	1	1	1

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