

Malden Consulting Limited

Unaudited [Abbreviated Accounts](#)

for the Year Ended 31 May 2015

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 2015

	Note	2015 £	2014 £
Current assets			
Debtors		75	-
Cash at bank and in hand		<u>20,267</u>	<u>20,562</u>
		20,342	20,562
Creditors: Amounts falling due within one year		<u>(464)</u>	<u>(296)</u>
Net assets		<u><u>19,878</u></u>	<u><u>20,266</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>19,877</u>	<u>20,265</u>
Shareholders' funds		<u><u>19,878</u></u>	<u><u>20,266</u></u>

For the year ending 31 May 2015 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 29 October 2015

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Mr Hugh Evan Griffiths
Director

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

Malden Consulting Limited
Notes to the Abbreviated Accounts for the Year Ended 31 May 2015
..... 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 April 2008).

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

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 June 2014	153	153
At 31 May 2015	153	153
Depreciation		
At 1 June 2014	153	153
At 31 May 2015	153	153
Net book value		
At 31 May 2015	-	-
At 31 May 2014	-	-

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary share of £1 each	1	1	1	1