Malvern View Limited

Abbreviated Accounts

30 September 2011

MONDAY

A22 20/02/2012 COMPANIES HOUSE #208

Malvern View Limited

Registered number:

4898841

Abbreviated Balance Sheet as at 30 September 2011

	Notes		2011		2010
			£		£
Fixed assets					
Tangible assets	2		24,000		33,125
Current assets					
Stocks		1,472		1,472	
Cash at bank and in hand		100		9,364	
		1,572	·	10,836	
Creditors: amounts falling du	e				
within one year		(61,144)		(75,591)	
Net current liabilities	_	<u> </u>	(59,572)		(64,755)
Net liabilities			(35,572)	_	(31,630)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(35,672)		(31,730)
Shareholders' funds			(35,572)	_	(31,630)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

CG Mason Director

Approved by the board on 28 January 2012

Malvern View Limited Notes to the Abbreviated Accounts for the year ended 30 September 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

25% wdv

Stocks

Stock is valued at the lower of cost and net realisable value

2	Tangible fixed assets			£	
	Cost				
	At 1 October 2010			61,823	
	Disposals			(9,250)	
	At 30 September 2011			52,573	
	Depreciation				
	At 1 October 2010			28,698	
	Charge for the year			8,000	
	On disposals			(8,125)	
	At 30 September 2011			28,573	
	Net book value				
	At 30 September 2011			24,000	
	At 30 September 2010			33,125	
3	Share capital	Nominal	2011	2011	2010
		value	Number	£	£
	Allotted, called up and fully paid			4.5.5	
	Ordinary shares	£1 each	100	100	100