

Registered number  
4898841

Malvern View Limited

Abbreviated Accounts

30 September 2009



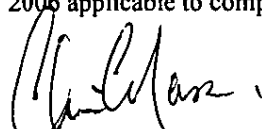
**Malvern View Limited**  
**Abbreviated Balance Sheet**  
**as at 30 September 2009**

|   | Notes | 2009<br>£       | 2008<br>£       |
|---|-------|-----------------|-----------------|
| <b>Fixed assets</b>                                   |       |                 |                 |
| Intangible assets                                     | 2     | -               | 52,758          |
| Tangible assets                                       | 3     | 41,500          | 22,220          |
|   |       | <u>41,500</u>   | <u>74,978</u>   |
| <b>Current assets</b>                                 |       |                 |                 |
| Stocks  |       | 1,699           | 11,369          |
| Debtors   |       | 24,153          | 6,646           |
| Cash at bank and in hand                              |       | 3,254           | 15,225          |
|   |       | <u>29,106</u>   | <u>33,240</u>   |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(63,657)</u> | <u>(93,175)</u> |
| <b>Net current liabilities</b>                        |       | <u>(34,551)</u> | <u>(59,935)</u> |
| <b>Net assets</b>                                     |       | <u>6,949</u>    | <u>15,043</u>   |
| <b>Capital and reserves</b>                           |       |                 |                 |
| Called up share capital                               | 4     | 100             | 100             |
| Profit and loss account                               |       | 6,849           | 14,943          |
| <b>Shareholders' funds</b>                            |       | <u>6,949</u>    | <u>15,043</u>   |

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 and that 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 10 March 2010

**Malvern View Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2009**

**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 | 20% straight line |
| Motor vehicles      | 25% straight line |

***Stocks***

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

**2 Intangible fixed assets**

£

**Cost**

|                      |               |
|----------------------|---------------|
| At 1 October 2008    | 184,648       |
| Additions            | 30,000        |
| Disposals            | (184,648)     |
| At 30 September 2009 | <u>30,000</u> |

**Amortisation**

|                          |               |
|--------------------------|---------------|
| At 1 October 2008        | 131,890       |
| Provided during the year | 30,000        |
| On disposals             | (131,890)     |
| At 30 September 2009     | <u>30,000</u> |

**Net book value**

|                      |               |
|----------------------|---------------|
| At 30 September 2009 | <u>-</u>      |
| At 30 September 2008 | <u>52,758</u> |

**Malvern View Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2009**

**3 Tangible fixed assets**

**£**

**Cost**

At 1 October 2008

85,910

Additions

54,301

Disposals

(80,961)

At 30 September 2009

59,250

**Depreciation**

At 1 October 2008

63,690

Charge for the year

10,450

On disposals

(56,390)

At 30 September 2009

17,750

**Net book value**

At 30 September 2009

41,500

At 30 September 2008

22,220

**4 Share capital**

**2009**

**2008**

**2009**

**2008**

No

No

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100