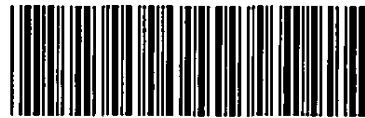


REGISTERED NUMBER: 05158791 (England and Wales)

Abbreviated Accounts for the Year Ended 30 June 2011
for
Malcolm Firth Projects Limited

FRIDAY



A12DI17N

A04

10/02/2012

#397

COMPANIES HOUSE

Malcolm Firth Projects Limited (Registered number: 05158791)

**Contents of the Abbreviated Accounts
for the Year Ended 30 June 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Malcolm Firth Projects Limited

Company Information for the Year Ended 30 June 2011

DIRECTORS

M Firth
C Simpson

SECRETARY:

M Firth

REGISTERED OFFICE:

20 Norwich Avenue
Chadderton
Oldham
Lancashire
OL9 0BA

REGISTERED NUMBER:

05158791 (England and Wales)

ACCOUNTANTS.

Towers & Gornall
Chartered Certified Accountants
Suites 5 & 6, The Printworks
Hey Road
Barrow
Clitheroe
Lancashire
BB7 9WB

BANKERS:

HSBC
109 Union Street
Oldham
Lancashire
OL1 1RT

Malcolm Firth Projects Limited (Registered number: 05158791)

**Abbreviated Balance Sheet
30 June 2011**

	Notes	30 6 11 £	30 6 10 £
FIXED ASSETS			
Investment property	2	276,894	276,894
CURRENT ASSETS			
Debtors		3,200	3,133
Cash at bank		1,235	-
		<u>4,435</u>	<u>3,133</u>
CREDITORS			
Amounts falling due within one year	3	<u>225,350</u>	<u>231,978</u>
NET CURRENT LIABILITIES		<u>(220,915)</u>	<u>(228,845)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		55,979	48,049
CREDITORS			
Amounts falling due after more than one year	3	-	4,191
NET ASSETS		<u>55,979</u>	<u>43,858</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>55,879</u>	<u>43,758</u>
SHAREHOLDERS' FUNDS		<u>55,979</u>	<u>43,858</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Malcolm Firth Projects Limited (Registered number: 05158791)

Abbreviated Balance Sheet - continued
30 June 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 6 February 2012 and were signed on its behalf by

Malcolm Firth

M Firth - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 rents receivable

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INVESTMENT PROPERTY

	Total £
COST	
At 1 July 2010 and 30 June 2011	276,894
NET BOOK VALUE	
At 30 June 2011	276,894
At 30 June 2010	276,894

3 CREDITORS

Creditors include an amount of £1,078 (30 6 10 - £13,691) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	30 6 11 £	30 6 10 £
100	Ordinary	£1	100	100

5 TRANSACTIONS WITH DIRECTORS

Included within creditors due within one year is a directors current account balance of £219,942 (2010 £217,942) relating to M Firth. This balance is unsecured, interest free and repayable on demand. However, the director has given assurance that he will not demand repayment until such time as the company's finances allow.