

REGISTERED NUMBER: 05158791 (England and Wales)

Abbreviated Accounts for the Year Ended 30 June 2010

for

Malcolm Firth Projects Limited

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COMPANIES HOUSE

Malcolm Firth Projects Limited (Registered number: 05158791)

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for the Year Ended 30 June 2010**

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Malcolm Firth Projects Limited

**Company Information
for the Year Ended 30 June 2010**

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 2010**

	Notes	30 6 10 £	£	30 6 09 £	£
FIXED ASSETS					
Investment property	2		276,894		276,894
CURRENT ASSETS					
Debtors		3,133		-	
Cash at bank		-		2,054	
		<u>3,133</u>		<u>2,054</u>	
CREDITORS					
Amounts falling due within one year	3	<u>231,978</u>		<u>230,488</u>	
NET CURRENT LIABILITIES			<u>(228,845)</u>		<u>(228,434)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			48,049		48,460
CREDITORS					
Amounts falling due after more than one year	3		<u>4,191</u>		<u>16,433</u>
NET ASSETS			<u><u>43,858</u></u>		<u><u>32,027</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>43,758</u>		<u>31,927</u>
SHAREHOLDERS' FUNDS			<u><u>43,858</u></u>		<u><u>32,027</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 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 2010

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 17 December 2010 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 2010

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 2009 and 30 June 2010	276,894
NET BOOK VALUE	
At 30 June 2010	276,894
At 30 June 2009	276,894

3 CREDITORS

Creditors include an amount of £13,691 (30 6 09 - £25,933) for which security has been given.

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 6 10 £	30 6 09 £
100	Ordinary	£1	100	100