

Registered Number 06730955

MALBE LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	514	771
Investments		-	-
		<u>514</u>	<u>771</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		12	5
		<u>12</u>	<u>5</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(22,458)	(22,385)
Net current assets (liabilities)		<u>(22,446)</u>	<u>(22,380)</u>
Total assets less current liabilities		<u>(21,932)</u>	<u>(21,609)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(21,932)</u>	<u>(21,609)</u>
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(21,934)	(21,611)
Shareholders' funds		<u>(21,932)</u>	<u>(21,609)</u>

- For the year ending 31 October 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 directors acknowledge their 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 Board on 20 July 2016

And signed on their behalf by:

Matilde Metcalf, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Tangible assets depreciation policy

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

Computer Hardware 33%

Computer Software 33%

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	2,926
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 October 2015	<u>2,926</u>
Depreciation	
At 1 November 2014	2,155
Charge for the year	257
On disposals	0
At 31 October 2015	<u>2,412</u>
Net book values	
At 31 October 2015	<u><u>514</u></u>
At 31 October 2014	<u><u>771</u></u>

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