

REGISTERED NUMBER 07467041 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
13 DECEMBER 2010 TO 31 DECEMBER 2011
FOR
MALOM RESOURCING LTD

SATURDAY



A13 *A1NUHYKH* #345
15/12/2012
COMPANIES HOUSE

MALOM RESOURCING LTD

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for the period 13 December 2010 to 31 December 2011

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MALOM RESOURCING LTD

COMPANY INFORMATION

for the period 13 December 2010 to 31 December 2011

DIRECTOR

JC Dickson

REGISTERED OFFICE

19 Reading Road
Pangbourne
Reading
Berkshire
RG8 7LR

REGISTERED NUMBER

07467041 (England and Wales)

ACCOUNTANTS

DMO Solutions Ltd
19 Reading Road
Pangbourne
READING
Berkshire
RG8 7LR

MALOM RESOURCING LTD
ABBREVIATED BALANCE SHEET
31 December 2011

	£
CURRENT ASSETS	
Debtors	23,287
Cash at bank	908
	<u>24,195</u>
CREDITORS	
Amounts falling due within one year	47,288
	<u>(23,093)</u>
NET CURRENT LIABILITIES	<u>(23,093)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(23,093)</u>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	1
	<u>(23,094)</u>
SHAREHOLDERS' FUNDS	<u>(23,093)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 director on

30th October 2012

and were signed by


 Director

The notes form part of these abbreviated accounts

MALOM RESOURCING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

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 net invoiced sales of goods, excluding value added tax

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

1 ordinary

1

£

1