

**Registered Number 07789110**

**MALLOY BUSINESS SOLUTIONS LTD**

**Abbreviated Accounts**

**30 September 2014**

## Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Debtors	2	1,500	6,904
Cash at bank and in hand		21,048	15,450
		<u>22,548</u>	<u>22,354</u>
<b>Creditors: amounts falling due within one year</b>	3	(22,075)	(21,960)
<b>Net current assets (liabilities)</b>		<u>473</u>	<u>394</u>
<b>Total assets less current liabilities</b>		<u>473</u>	<u>394</u>
<b>Total net assets (liabilities)</b>		<u>473</u>	<u>394</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		471	392
<b>Shareholders' funds</b>		<u>473</u>	<u>394</u>

- For the year ending 30 September 2014 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 23 June 2015

And signed on their behalf by:

**Paul Barker, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2014****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.

**Turnover policy**

Turnover comprises the value of services provided in the normal course of business.

**2 Debtors**

	<i>2014</i>	<i>2013</i>
	£	£
Debtors include the following amounts due after more than one year	1,500	6,904

**3 Creditors**

	<i>2014</i>	<i>2013</i>
	£	£
Secured Debts	22,075	21,960

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
2 Ordinary shares of £1 each	2	2

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