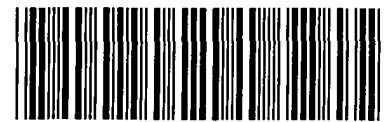


MALONE B3 PROPERTY LIMITED

**ABBREVIATED FINANCIAL
STATEMENTS**

31 MARCH 2015

THURSDAY



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JNI

03/12/2015

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COMPANIES HOUSE

MALONE B3 PROPERTY LIMITED

Abbreviated Accounts

Period ended 31 March 2015

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Abbreviated balance sheet**31 March 2015**

	Note	2015 £
Current assets		
Stocks		136,350
Debtors		1
		<u>136,351</u>
Creditors: Amounts falling due within one year		<u>(137,574)</u>
Net current liabilities		<u>(1,223)</u>
Total Assets less current liabilities		<u>1,223</u>
Capital and reserves		
Called up equity share capital		1
Profit and loss account		<u>(1,224)</u>
Deficit		<u>(1,223)</u>

For the period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the director and authorised for issue and are signed by:



Mr J C McGinnis
Company registration Number: NI623260

The notes on page 2 form part of these abbreviated accounts.

Notes to the abbreviated accounts**Period ended 31 March 2015**

1. Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

The company had a net deficit of liabilities over assets at the balance sheet date.

The continued operation of the company is dependent on the ongoing support of other related companies.

The director considers that in preparing the financial statements he has taken into account all information that could reasonably be expected to be available. On this basis he considers that it is appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that would result if the above support was withdrawn.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. Share capital

Allotted, called up and fully paid:	2015
	No
Ordinary shares of £1 each	1
	£
	<u>1</u>