

Registered Number 05871242

MALCOUK LTD

Abbreviated Accounts

31 December 2015

**Abbreviated Balance Sheet as at 31 December
2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,500	2,250
		<u>1,500</u>	<u>2,250</u>
Current assets			
Debtors		2,674	1,760
Cash at bank and in hand		70,771	25,405
		<u>73,445</u>	<u>27,165</u>
Net current assets (liabilities)		<u>73,445</u>	<u>27,165</u>
Total assets less current liabilities		<u>74,945</u>	<u>29,415</u>
Creditors: amounts falling due after more than one year		(40,327)	(18,424)
Provisions for liabilities		(300)	(450)
Total net assets (liabilities)		<u>34,318</u>	<u>10,541</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		34,218	10,441
Shareholders' funds		<u>34,318</u>	<u>10,541</u>

- For the year ending 31 December 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 21 March 2016

And signed on their behalf by:

M LEE, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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

Plant and machinery is depreciated at 25% on cost.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	3,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>3,000</u>
Depreciation	
At 1 January 2015	750
Charge for the year	750
On disposals	-
At 31 December 2015	<u>1,500</u>
Net book values	
At 31 December 2015	<u>1,500</u>
At 31 December 2014	<u>2,250</u>