

Our Services

We specialize in providing high-integrity compliance services to small publicly-traded companies. Our range of services includes:

Public Company Audit Services

Our public company audit services include:

- SEC and NASD regulated audited annual reporting and un-audited interim reporting for reporting companies ('34 Act compliance)
- Registration statements and IPOs ('33 Act compliance)
- Assistance with the planning process (SEC forms S-1, SB-2, 10-K, 10-Q, 8-K, etc.)
- M & A financial due diligence
- Preparation of pro-forma financial statements
- Consultation on complex accounting issues (including financial derivatives and FIN 46 consolidations) - see our [Embedded Financial Derivatives](#) page.

Private Company Audit Services

Our private company audit services include:

- NASD Broker-Dealer regulatory audits
- Private company audits for bank or investor reporting
- Reviews and compilations
- Accounting advice and consulting

"The team at Malone & Bailey understands our business and is able to advise us on the appropriate accounting practices better than firms we've worked with in the past—including members of the Big Four and large regional firms, too. Their ability to focus on the key issues in our business has been refreshing and we're confident in the guidance they provide."

*Sandra Tristan,
CFO DynaGroup
International, Inc.*