

**REGISTERED NUMBER: 03270459 (England and Wales)**

**Abbreviated Accounts for the Year Ended 31 March 2008**

**for**

**MONOMET LIMITED**

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## **MONOMET LIMITED**

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**MONOMET LIMITED**

**Company Information  
for the Year Ended 31 March 2008**

<b>DIRECTORS:</b>	B A Auty Mrs P M Auty
<b>SECRETARY:</b>	Miss C F Auty
<b>REGISTERED OFFICE:</b>	35 Paul Street London EC2A 4UQ
<b>REGISTERED NUMBER:</b>	03270459 (England and Wales)
<b>ACCOUNTANTS:</b>	Everett Horder 35 Paul Street London EC2A 4UQ
<b>BANKERS:</b>	Barclays Bank Plc 166, Rushey Green Catford London SE6 4HH

**MONOMET LIMITED**

**Abbreviated Balance Sheet  
31 March 2008**

	Notes	31.3.08 £	£	31 3 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2		2
<b>CURRENT ASSETS</b>					
Stocks		19,004		1,261	
Debtors		13,439		28,661	
Cash at bank		89,820		83,314	
		<u>122,263</u>		<u>113,236</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>53,057</u>		<u>33,693</u>	
<b>NET CURRENT ASSETS</b>			<u>69,206</u>		<u>79,543</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>69,208</u></u>		<u><u>79,545</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>69,108</u>		<u>79,445</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>69,208</u></u>		<u><u>79,545</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

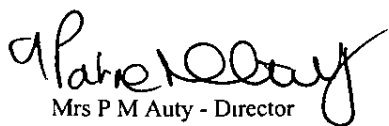
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 17 September 2008 and were signed on its behalf by



B A Auty - Director



Mrs P M Auty - Director

The notes form part of these abbreviated accounts

# MONOMET LIMITED

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention

#### Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on cost
Fixtures and fittings	- 33% on cost

#### Stocks

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

#### Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date  
Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction Exchange differences are taken into account in arriving at the operating result

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2007	
and 31 March 2008	<u>7,425</u>
<b>DEPRECIATION</b>	
At 1 April 2007	
and 31 March 2008	<u>7,423</u>
<b>NET BOOK VALUE</b>	
At 31 March 2008	<u>2</u>
At 31 March 2007	<u>2</u>

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31.3 08 £ <u>1,000</u>	31 3 07 £ <u>1,000</u>
1,000	Ordinary			
<b>Allotted, issued and fully paid</b>				
<b>Number</b>	<b>Class</b>	<b>Nominal value £1</b>	<b>31.3.08 £ <u>100</u></b>	<b>31 3 07 £ <u>100</u></b>
100	Ordinary			

**Chartered Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
MONOMET LIMITED**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 March 2008 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Everett Horder  
35 Paul Street  
London  
EC2A 4UQ

17 September 2008