

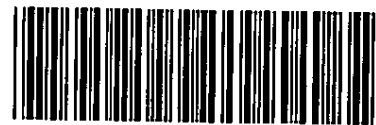
REGISTERED NUMBER· 03270459 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2011

for

Monomet Limited

THURSDAY



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COMPANIES HOUSE

Monomet Limited (Registered number 03270459)

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for the Year Ended 31 March 2011**

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Monomet Limited

**Company Information
for the Year Ended 31 March 2011**

DIRECTORS

B A Auty
Mrs P M Auty

SECRETARY

Miss C F Auty

REGISTERED OFFICE

35 Paul Street
London
EC2A 4UQ

REGISTERED NUMBER

03270459 (England and Wales)

ACCOUNTANTS

Everett Horder
35 Paul Street
London
EC2A 4UQ

BANKERS

Barclays Bank Plc
166, Rushey Green
Catford
London
SE6 4HH

Monomet Limited (Registered number 03270459)

**Abbreviated Balance Sheet
31 March 2011**

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		734		2
CURRENT ASSETS					
Debtors		30,536		15,219	
Cash at bank		84,832		77,513	
		<u>115,368</u>		<u>92,732</u>	
CREDITORS					
Amounts falling due within one year		<u>55,499</u>		<u>35,117</u>	
NET CURRENT ASSETS			<u>59,869</u>		<u>57,615</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>60,603</u>		<u>57,617</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>60,503</u>		<u>57,517</u>
SHAREHOLDERS' FUNDS			<u>60,603</u>		<u>57,617</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 22 August 2011 and were signed on its behalf by


B A Auty - Director


Mrs P M Auty - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1 (Revised)

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

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 £
COST	
At 1 April 2010	7,425
Additions	976
	<hr/>
At 31 March 2011	8,401
	<hr/>
DEPRECIATION	
At 1 April 2010	7,423
Charge for year	244
	<hr/>
At 31 March 2011	7,667
	<hr/>
NET BOOK VALUE	
At 31 March 2011	734
	<hr/>
At 31 March 2010	2
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 11 £	31 3 10 £
100	Ordinary		<hr/> 100 <hr/>	<hr/> 100 <hr/>