

Registered Number 03270459

MONOMET LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	141	943
		<u>141</u>	<u>943</u>
Current assets			
Debtors		16,189	16,179
Cash at bank and in hand		37,061	27,366
		<u>53,250</u>	<u>43,545</u>
Creditors: amounts falling due within one year		(43,706)	(38,706)
Net current assets (liabilities)		<u>9,544</u>	<u>4,839</u>
Total assets less current liabilities		<u>9,685</u>	<u>5,782</u>
Total net assets (liabilities)		<u>9,685</u>	<u>5,782</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		9,585	5,682
Shareholders' funds		<u>9,685</u>	<u>5,782</u>

- For the year ending 31 March 2014 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 5 December 2014

And signed on their behalf by:

B A Auty, Director

P A Auty, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	9,656
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>9,656</u>
Depreciation	
At 1 April 2013	8,713
Charge for the year	802
On disposals	-
At 31 March 2014	<u>9,515</u>
Net book values	
At 31 March 2014	<u>141</u>
At 31 March 2013	<u>943</u>

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