

**Registered Number 05327657**

**MONA NOORTH LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

Notes 31/03/2016 31/01/2015

		£	£
<b>Fixed assets</b>			
Tangible assets	2	345,670	304,966
		<u>345,670</u>	<u>304,966</u>
<b>Current assets</b>			
Cash at bank and in hand		45,239	44,788
		<u>45,239</u>	<u>44,788</u>
<b>Creditors: amounts falling due within one year</b>		(8,119)	(8,809)
<b>Net current assets (liabilities)</b>		<u>37,120</u>	<u>35,979</u>
<b>Total assets less current liabilities</b>		<u>382,790</u>	<u>340,945</u>
<b>Creditors: amounts falling due after more than one year</b>		(247,426)	(222,914)
<b>Total net assets (liabilities)</b>		<u>135,364</u>	<u>118,031</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		135,354	118,021
<b>Shareholders' funds</b>		<u>135,364</u>	<u>118,031</u>

- For the year ending 31 March 2016 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 2 December 2016

And signed on their behalf by:

**Dr I. Alhamamy, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****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**

	£
<b>Cost</b>	
At 1 February 2015	305,193
Additions	40,800
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>345,993</u>
<b>Depreciation</b>	
At 1 February 2015	227
Charge for the year	96
On disposals	-
At 31 March 2016	<u>323</u>
<b>Net book values</b>	
At 31 March 2016	<u>345,670</u>
At 31 January 2015	<u>304,966</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.