

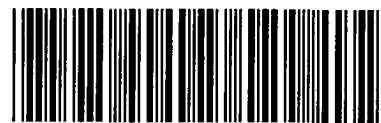
REGISTERED NUMBER: 05327657 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014

FOR

MONA NOORTH LIMITED

THURSDAY



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09/10/2014

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COMPANIES HOUSE

MONA NOORTH LIMITED

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for the Year Ended 31 January 2014**

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MONA NOORTH LIMITED
COMPANY INFORMATION
for the Year Ended 31 January 2014

DIRECTOR: Dr. I Alhamamy

SECRETARY:

REGISTERED OFFICE: 47 Woodlands Farm Road
Walmley
Birmingham
West Midlands
B24 0PJ

REGISTERED NUMBER: 05327657 (England and Wales)

ACCOUNTANTS: Bonna & Co
591a Holly Lane
Erdington
Birmingham
West Midlands
B24 9LU

ABBREVIATED BALANCE SHEET
31 January 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	299	-
CURRENT ASSETS			
Cash at bank		192,600	139,520
CREDITORS			
Amounts falling due within one year		12,224	20,259
NET CURRENT ASSETS		180,376	119,261
TOTAL ASSETS LESS CURRENT LIABILITIES		180,675	119,261
CREDITORS			
Amounts falling due after more than one year		(72,594)	(57,175)
PROVISIONS FOR LIABILITIES		(5,130)	(5,130)
NET ASSETS		102,951	56,956
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		102,941	56,946
SHAREHOLDERS' FUNDS		102,951	56,956

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on 4 October 2014 and were signed by:


Dr. I Alhamamy - Director

The notes form part of these abbreviated accounts

MONA NOORTH LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	399
	<hr/>
At 31 January 2014	399
	<hr/>
DEPRECIATION	
Charge for year	100
	<hr/>
At 31 January 2014	100
	<hr/>
NET BOOK VALUE	
At 31 January 2014	299
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
10	Ordinary	1	10	10
			<hr/> <hr/>	<hr/> <hr/>