

Registered Number 06425144

J. MONO ELECTRICAL LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	655	954
Tangible assets		-	-
Investments		-	-
		<u>655</u>	<u>954</u>
Current assets			
Stocks		1,000	1,000
Debtors		9,847	6,311
Investments		-	-
Cash at bank and in hand		18,297	11,991
		<u>29,144</u>	<u>19,302</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(20,182)	(19,832)
Net current assets (liabilities)		<u>8,962</u>	<u>(530)</u>
Total assets less current liabilities		<u>9,617</u>	<u>424</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(131)	(191)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>9,486</u>	<u>233</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		9,485	232
Shareholders' funds		<u>9,486</u>	<u>233</u>

- For the year ending 30 November 2013 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 9 July 2014

And signed on their behalf by:

Jonathan Monopoli, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

1 Accounting Policies

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

and derives from the provision of goods falling within the company's ordinary activities.

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at

the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Intangible fixed assets

	£
Cost	
At 1 December 2012	3,940
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>3,940</u>
Amortisation	
At 1 December 2012	2,986
Charge for the year	299
On disposals	-
At 30 November 2013	<u>3,285</u>
Net book values	
At 30 November 2013	<u>655</u>
At 30 November 2012	<u>954</u>

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