

Registration number 07207681

Monument Computing Limited

Unaudited Abbreviated Accounts

for the Period from 30 March 2010 to 31 March 2011

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COMPANIES HOUSE

Murrell Consultancy Limited
39 Manor Road
Sutton Coldfield
West Midlands
B73 6EE

Monument Computing Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Monument Computing Limited
for the Period Ended 31 March 2011**

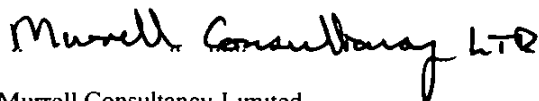
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Monument Computing Limited for the period ended 31 March 2011 set out on pages from the company's accounting records and from information and explanations you have given us

As a practicing member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Monument Computing Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Monument Computing Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Monument Computing Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Monument Computing Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Monument Computing Limited. You consider that Monument Computing Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Monument Computing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Murrell Consultancy Limited
39 Manor Road
Sutton Coldfield
West Midlands
B73 6EE

23 May 2011

Monument Computing Limited
(Registration number: 07207681)
Abbreviated Balance Sheet at 31 March 2011

	Note	31 March 2011 £
Current assets		
Debtors		2,900
Cash at bank and in hand		<u>29,782</u>
		32,682
Creditors Amounts falling due within one year		<u>(13,014)</u>
Net assets		<u><u>19,668</u></u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		<u>19,568</u>
Shareholders' funds		<u><u>19,668</u></u>

For the period ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 23 May 2011 and signed on its behalf by



Mr W J Weeks
Director



Mrs J D Weeks
Director

Monument Computing Limited
Notes to the Abbreviated Accounts for the Period from 30 March 2010 to 31 March
2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	31 March 2011	
	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

New shares allotted

During the period 100 Ordinary shares having an aggregate nominal value of £100 were allotted for an aggregate consideration of £100. 2 Ordinary subscriber shares were issued on incorporation. A further 98 ordinary shares were issued on 31st January 2011.

3 Related party transactions

Directors' advances and credits

	30 March 2010 to 31 March 2011 Advance/ Credit £	30 March 2010 to 31 March 2011 Repaid £
Mr W J Weeks		

Monument Computing Limited
Notes to the Abbreviated Accounts for the Period from 30 March 2010 to 31 March
2011

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Amount owed to director No interest is charged on this amount	<u>56</u>	<u>-</u>
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4 Control

The company is controlled by the directors who own 100% of the called up share capital