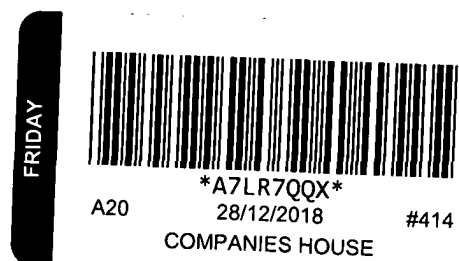


Registered Number 07577100

MONKS HILL BOOKS LIMITED

Abridged Accounts

31 March 2018



Monks Hill Books Limited is a company registered in England
Registered office : 1 Monks Hill, Westbourne, Emsworth, Hampshire PO10 8SX

Balance Sheet as at 31 March 2018

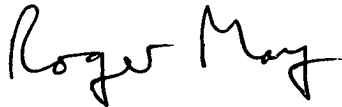
	Notes	As at 31 March 2018	As at 31 March 2017
		£	£
Fixed assets			
Tangible	2	<u>0</u>	<u>0</u>
Total fixed assets		0	0
Current assets			
Stocks	4,586		4,703
Cash at bank and in hand	<u>908</u>		<u>355</u>
Total current assets		<u>5,494</u>	<u>5,058</u>
Creditors : amounts falling due within one year	0		0
		<hr/>	<hr/>
Net current assets		5,494	5,058
		<hr/>	<hr/>
Total assets less current liabilities		5,494	5,058
Creditors : amounts falling due after more than one year		(9,960)	(9,781)
Total net assets		(4,466)	(4,723)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(4,467)</u>	<u>(4,724)</u>
		<hr/>	<hr/>
		(4,466)	(4,723)

- (a) For the period ended 31 March 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.
- (b) The member has not required the company to obtain an audit for the period ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.
- (c) The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Balance Sheet as at 31 March 2018

- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.
- (e) The member has agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A) of the Companies Act 2006.
- (f) For this accounting period the director has opted not to deliver to the Registrar of Companies a copy of the company's profit and loss account in accordance with Section 444(5A) of the Companies Act 2006.

Approved on 27 December 2018
and signed by

A handwritten signature in black ink that reads "Roger May". The signature is written in a cursive, flowing style.

Roger May,
Director

**Notes to the abridged accounts
for the period ending 31 March 2018**

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives :

Computer equipment 20% straight line

2. Tangible fixed assets

Cost	£
At 31 March 2014	0
Additions	
Disposals	
Revaluations	
Transfers	<u> </u>
At 31 March 2015	0
Depreciation	
At 31 March 2014	0
Charge for year	0
On disposals	<u> </u>
At 31 March 2015	0
Net book value	
At 31 March 2014	0
At 31 March 2014	0

3. Amounts falling due after more than one year

Cost of setting up & running website	9,103	
Stock purchases	<u>5,915</u>	
		15,018
Less accumulated repayments		3,593
Less repayments this year		<u>1,465</u>
Amount remaining due		9,960

MONKS HILL BOOKS LIMITED

Registered Number 07577100

**Notes to the abridged accounts
for the period ending 31 March 2018**

4. Transactions with directors

None

5. Post balance sheet events

None