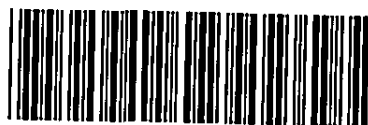


HLW COPY

REGISTERED NUMBER: 07987593 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 13 MARCH 2012 TO 31 MARCH 2013
FOR
24 MONKEYS LIMITED

WEDNESDAY



A2JKPSCZ

A04

23/10/2013

#403

COMPANIES HOUSE

24 MONKEYS LIMITED

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for the Period 13 March 2012 to 31 March 2013**

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24 MONKEYS LIMITED
COMPANY INFORMATION
for the Period 13 March 2012 to 31 March 2013

DIRECTOR: M D Johnson

SECRETARY:

REGISTERED OFFICE: Berkeley House
18 Station Road
East Grinstead
West Sussex
RH19 1DJ

REGISTERED NUMBER: 07987593 (England and Wales)

ACCOUNTANTS: Hockley Wright & Co Limited
Berkeley House
18 Station Road
East Grinstead
West Sussex
RH19 1DJ

24 MONKEYS LIMITED (REGISTERED NUMBER: 07987593)

**ABBREVIATED BALANCE SHEET
31 March 2013**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,000
CURRENT ASSETS			
Debtors		4,030	
Cash at bank		<u>15,104</u>	
		19,134	
CREDITORS			
Amounts falling due within one year		<u>21,092</u>	
NET CURRENT LIABILITIES			<u>(1,958)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,042</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>942</u>
SHAREHOLDERS' FUNDS			<u>1,042</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 22 October 2013 and were signed by:



M D Johnson - Director

The notes form part of these abbreviated accounts

24 MONKEYS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 13 March 2012 to 31 March 2013

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

Computer equipment - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,000
At 31 March 2013	<u>4,000</u>
DEPRECIATION	
Charge for period	1,000
At 31 March 2013	<u>1,000</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>3,000</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary		<u><u>100</u></u>