

3 MONKEYS RECYCLING LIMITED

**Company Registration Number:
08034817 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

3 MONKEYS RECYCLING LIMITED

Company Information for the Period Ended 31st March 2015

Director:

S J Elton

A L Elton

Registered office:

4 Sunningdale Road

Braunstone Frith

Leicester

Leicestershire

LE3 1UX

Company Registration Number:

08034817 (England and Wales)

3 MONKEYS RECYCLING LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:	3	13,682	11,471
Cash at bank and in hand:		697	3,751
Total current assets:		<u>14,379</u>	<u>15,222</u>
Creditors			
Creditors: amounts falling due within one year	4	7,078	7,820
Net current assets (liabilities):		<u>7,301</u>	<u>7,402</u>
Total assets less current liabilities:		<u>7,301</u>	<u>7,402</u>
Total net assets (liabilities):		<u><u>7,301</u></u>	<u><u>7,402</u></u>

The notes form part of these financial statements

3 MONKEYS RECYCLING LIMITED

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		7,201	7,302
Total shareholders funds:		<u>7,301</u>	<u>7,402</u>

For the year ending 31 March 2015 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).

The financial statements were approved by the Board of Directors on 09 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: S J Elton
Status: Director

The notes form part of these financial statements

3 MONKEYS RECYCLING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The company has adopted the following accounting policies within these accounts which have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

Turnover represents the invoiced value of goods sold by the company excluding value added tax and trade discounts.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Debtors

There are no disclosures required for debtors.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Creditors: amounts falling due within one year

There are no disclosures required for creditors.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

7. Related party disclosures

Name of the ultimate controlling party during the period:	S J Elton
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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

8 . Transactions with directors

The company has obtained loans from and provided loans to Simon's Steam Cleaning sole trade activity and Simon's Steam Cleaning Rentals Ltd., both trading entities in which the director Mr S J Elton is the sole proprietor and is a director respectively. At the balance sheet date, Simon's Simon's Steam Cleaning owed £5,946 (2014: £1,393 creditor) the company and is included in other debtors, debtors amounts falling due within one year. At the balance sheet date, Simon's Steam Cleaning Rentals Ltd owed the company £5,036 (2014: £4,656) and is included in other debtors, debtors amounts falling due within one year. During the year, Simon's Steam Cleaning supplied goods amounting to £200 (2014: £2,400) to the company. The company sublet its premises charging Simon's Steam Cleaning £5,200 (2014: £5,200) and Simon's Steam Cleaning Rentals Ltd £5,200 (2014: £5,200).
