Registered Number 08129889

THREE MONSTERS INK LIMITED

Abbreviated Accounts

31 July 2013

THREE MONSTERS INK LIMITED **Registered Number 08129889**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	913
		913
Current assets		
Debtors		3,445
Cash at bank and in hand		2,270
		5,715
Creditors: amounts falling due within one year		(4,907)
Net current assets (liabilities)		808
Total assets less current liabilities		1,721
Accruals and deferred income		(600)
Total net assets (liabilities)		1,121
Capital and reserves		
Called up share capital		100
Profit and loss account		1,021
Shareholders' funds		1,121

- For the year ending 31 July 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 15 January 2014

And signed on their behalf by:
Lisa Dawn Durbin, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts 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 consists of the invoiced value (excluding VAT) for goods and services supplied to third parties.

Tangible assets depreciation policy
Depreciation is provided evenly on the cost of tangible fixed assets, to write them down to their estimated residual values over their expected useful lives. The annual rate used is 25%.

Other accounting policies
There are no comparative figures as this is the company's first period of trading.

2 Tangible fixed assets

	£
Cost	
Additions	1,217
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	1,217
Depreciation	
Charge for the year	304
On disposals	-
At 31 July 2013	304
Net book values	
At 31 July 2013	913