

Registered Number 08129889

THREE MONSTERS INK LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	609	913
		<u>609</u>	<u>913</u>
Current assets			
Debtors		3,675	3,445
Cash at bank and in hand		3,215	2,270
		<u>6,890</u>	<u>5,715</u>
Creditors: amounts falling due within one year		<u>(6,862)</u>	<u>(5,507)</u>
Net current assets (liabilities)		<u>28</u>	<u>208</u>
Total assets less current liabilities		<u>637</u>	<u>1,121</u>
Total net assets (liabilities)		<u>637</u>	<u>1,121</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		537	1,021
Shareholders' funds		<u>637</u>	<u>1,121</u>

- For the year ending 31 July 2014 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 April 2015

And signed on their behalf by:

Lisa Dawn Durbin, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance with applicable accounting and financial reporting standards under the historical cost convention.

Turnover policy

Turnover consists of the invoiced value (excluding VAT) for goods and services supplied to third parties.

Other accounting policies

The charge for taxation is based on the profit for the period and takes into account taxation deferred or accelerated because of timing differences between the treatment of certain items for accounting and taxation purposes. Provision for deferred taxation is made for the full potential liability.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	1,217
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>1,217</u>
Depreciation	
At 1 August 2013	304
Charge for the year	304
On disposals	-
At 31 July 2014	<u>608</u>
Net book values	
At 31 July 2014	<u><u>609</u></u>
At 31 July 2013	<u><u>913</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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