

Registered Number 08200599

LIMITED EDITION MONDAYS LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	9,825	615
		<u>9,825</u>	<u>615</u>
Current assets			
Debtors	3	21,309	1,566
Cash at bank and in hand		21,439	70,286
		<u>42,748</u>	<u>71,852</u>
Creditors: amounts falling due within one year		(1,396)	(16,939)
Net current assets (liabilities)		<u>41,352</u>	<u>54,913</u>
Total assets less current liabilities		<u>51,177</u>	<u>55,528</u>
Accruals and deferred income		(1,150)	-
Total net assets (liabilities)		<u>50,027</u>	<u>55,528</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		50,026	55,527
Shareholders' funds		<u>50,027</u>	<u>55,528</u>

- For the year ending 30 September 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 28 June 2015

And signed on their behalf by:

Dan Anderson, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period

Tangible assets depreciation policy

Depreciation is provided as the following rates in order to write off each asset over its estimated useful life. Office Equipment - 25% on cost. Fixtures & Fittings - 5%

Other accounting policies

Research and Development Expenditure on research and development is written off in the year in which it is incurred.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	820
Additions	10,088
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>10,908</u>
Depreciation	
At 1 October 2013	205
Charge for the year	878
On disposals	-
At 30 September 2014	<u>1,083</u>
Net book values	
At 30 September 2014	<u>9,825</u>
At 30 September 2013	<u>615</u>

3 Debtors

Other Debtors £21309

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £0.01 each	1	1

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