

COMPANY NUMBER:
08412093

MONKS BUILDING SERVICES LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE PERIOD FROM 20 FEBRUARY 2013 TO 31 MARCH 2014

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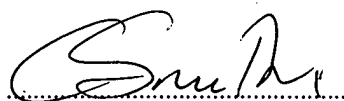
MONKS BUILDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2014

	Note	2014	
		£	£
Fixed assets			
Tangible Assets	2		7,192
Current assets			
Stocks		10,084	
Debtors		250,794	
Cash at bank and in hand		720,251	
		<hr/>	
		981,129	
Creditors			
Due within one year		(884,850)	
		<hr/>	
Net current assets			96,279
Total assets less current liabilities			<hr/> 103,471
Net assets			<hr/> £ 103,471
Capital and reserves			
Called up share capital	3		99
Profit and loss account			103,372
			<hr/>
Shareholders' funds			<hr/> £ 103,471

For the period ending 31 March 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 responsibility 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 of directors on 3 December 2014 and signed on its behalf.



Mrs C B Smith

The annexed notes form part of these financial statements.

MONKS BUILDING SERVICES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2014

1. Accounting policies

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

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and Machinery - 25% per written down value

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Tangible fixed assets

	Total £
Cost:	
Additions	9,590
At 31 March 2014	<u>9,590</u>
Depreciation:	
Charge for the period	2,398
At 31 March 2014	<u>2,398</u>
Net book value:	
At 31 March 2014	<u><u>£7,192</u></u>

MONKS BUILDING SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE PERIOD ENDED 31 MARCH 2014

3. Share capital

Allotted, called up and fully paid	£
Ordinary shares of £1 each	99
	=

During the period 99 ordinary £1 shares were issued fully paid.