

Registration number 02968588

Moni Sys Limited

Abbreviated accounts

for the year ended 31 December 2008

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COMPANIES HOUSE

Moni Sys Limited

**Abbreviated balance sheet
as at 31 December 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		269		316
Current assets					
Stocks		500		13,125	
Debtors		153		7,039	
Cash at bank and in hand		3,532		19,965	
		<u>4,185</u>		<u>40,129</u>	
Creditors: amounts falling due within one year		<u>(16,741)</u>		<u>(24,556)</u>	
Net current (liabilities)/assets			<u>(12,556)</u>		<u>15,573</u>
Total assets less current liabilities			<u>(12,287)</u>		<u>15,889</u>
Net (liabilities)/assets			<u>(12,287)</u>		<u>15,889</u>
Capital and reserves					
Called up share capital	3		36,960		36,960
Share premium account			24,000		24,000
Profit and loss account			<u>(73,247)</u>		<u>(45,071)</u>
Shareholders' funds			<u>(12,287)</u>		<u>15,889</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Moni Sys Limited

Abbreviated balance sheet (continued)

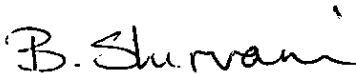
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2008 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 23 June 2009 and signed on its behalf by



B Shirvani
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Moni Sys Limited

Notes to the abbreviated financial statements for the year ended 31 December 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	50% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 January 2008	11,291
At 31 December 2008	11,291

Depreciation

At 1 January 2008	10,975
Charge for year	47
At 31 December 2008	11,022

Net book values

At 31 December 2008	269
At 31 December 2007	316

Moni Sys Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2008**

..... continued

3. Share capital	2008	2007
	£	£
Authorised		
100,000 Ordinary shares of 1 each	100,000	100,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
36,960 Ordinary shares of 1 each	36,960	36,960
	<u> </u>	<u> </u>
Equity Shares		
36,960 Ordinary shares of 1 each	36,960	36,960
	<u> </u>	<u> </u>