

Abbreviated Unaudited Accounts  
for the Period  
15 November 2010 to 30 November 2011  
for  
Monstall Solutions Ltd

THURSDAY



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26/01/2012

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COMPANIES HOUSE

Monstall Solutions Ltd (Registered number 07440410)

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for the Period 15 November 2010 to 30 November 2011

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Monstall Solutions Ltd

Company Information  
for the Period 15 November 2010 to 30 November 2011

**DIRECTORS**

A Moule  
A Moule  
Mrs V Wanstall

**SECRETARY**

**REGISTERED OFFICE:**

21 Leelands  
Lower Pennington lane  
Lymington  
SO41 8EY

**REGISTERED NUMBER**

07440410 (England and Wales)

**ACCOUNTANTS**

SJD Accountancy  
12th Floor  
30 Crown Place  
London  
EC2A 2AL

Abbreviated Balance Sheet  
30 November 2011

		£
<b>CURRENT ASSETS</b>		
Cash at bank		13,975
<b>CREDITORS</b>		
Amounts falling due within one year		12,656
<b>NET CURRENT ASSETS</b>		<u>1,319</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,319</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account		<u>1,317</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,319</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
by

20/01/2012

and were signed on its behalf



A Moule - Director

Monstall Solutions Ltd (Registered number 07440410)

Notes to the Abbreviated Accounts  
for the Period 15 November 2010 to 30 November 2011

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number                      Class

Nominal  
value

2                      Ordinary

1

£                      2  
                    2

2 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period