

Registered number
06769489

AMANDA MONK LIMITED

Abbreviated Accounts

31 December 2014

AMANDA MONK LIMITED**Registered number:** 06769489**Abbreviated Balance Sheet
as at 31 December 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,362	2,039
Current assets			
Debtors		2,036	1,398
Cash at bank and in hand		49	5,059
		<u>2,085</u>	<u>6,457</u>
Creditors: amounts falling due within one year		<u>(3,896)</u>	<u>(3,659)</u>
Net current (liabilities)/assets		(1,811)	2,798
Net assets		<u>551</u>	<u>4,837</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		550	4,836
Shareholder's funds		<u>551</u>	<u>4,837</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

AL MONK (Miss)

Director

Approved by the board on 28 September 2015

AMANDA MONK LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 December 2014

1 Accounting policies

Basis of preparation

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 January 2014	4,260
Additions	914
At 31 December 2014	<u>5,174</u>

Depreciation

At 1 January 2014	2,221
Charge for the year	591
At 31 December 2014	<u>2,812</u>

Net book value

At 31 December 2014	<u>2,362</u>
At 31 December 2013	<u>2,039</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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	Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	-	<u>-</u>
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